

Town of Greenwood

Annual Report
Of the
Municipal Officers

For Year Ending
December 31, 2005

TOWN OF GREENWOOD

ANNUAL REPORT OF THE MUNICIPAL OFFICERS

FOR YEAR ENDING

DECEMBER 31, 2005

TOWN OF GREENWOOD
RESPECTFULLY DEDICATES THIS
ANNUAL REPORT TO THE
GREENWOOD SPARTANS



5TH & 6TH GRADE ROSTER

KEVIN ANNIS
CODY BOIVIN
MATT BOLEN
HUNTER CHASE
JEB CLARK
BEN CONKWRIGHT
JAIME COREY
COLTON DAVIS
MIKE DEL DUCA

MATT DICKERSON
ALEX GAUDREAU
COREY HOWARD
RICKY JAMES
TIM JEWELL
CASEY KELLNER
NICK MILLS
KURT MORGAN
KEVIN PARK

KYLE PETERSON
AVERY ROSSOW
JOHN SCHEIDEGGER
DEVIN VAIL
DANNY WHITNEY
DREW WILSON



3RD & 4TH GRADE ROSTER

LUKE BOYD
 JORDAN CALDWELL
 TYLER CHERKIS
 BRONSON DEAN
 KEVIN GOODRICH
 DYLAN HELMS
 JOSEF HOLT
 NICK JOHNSON
 MATT JONES
 ZACHARY MILLS

DAVID PILGRIM
 JORDAN PILGRIM
 NOAH ROSE
 AUSTIN RYERSON
 REBECCA TUTTLE
 GREG WHEELER
 SAM WHEELER
 TRAVIS WHEELER
 ZACHARY WHEELER

Town of Greenwood

9 Bird Hill Road
P O Box 180
Greenwood, ME 04255
Website: <http://www.maine.gov/local/oxford/greenwood/>

Tel: 875-2773 Fax: 875-2420

Town Office Hours

Monday, Tuesday, Wednesday, Friday

8:00am – 4:00pm

1st & 3rd Tuesday

8:00am – through Selectmen's Meeting

Closed Thursdays & all Federal Holidays

Selectmen, Assessors, and Overseers of the Poor

Fred Henderson, Chair, March 31, 2007

Wayne Hakala, March 31, 2008

Loretta Mikols, March 31, 2006

Selectmen meetings held on the

1st and 3rd Tuesday

of every month at 5:00pm

Selectmen's Meeting Room

Greenwood Municipal Building

Town Manager, Tax Collector, Treasurer

Kimberly Sparks

kimsparks@adelphia.net

Deputy Clerk

Angela Lovejoy

Road Foreman

Alan Seames

Codes Enforcement & Plumbing Inspector

John "Gootsch" Gauthier

G & W Transfer Station Manager

Dwight Mills

Greenwood Fire Department

Raymond W. Seames, Fire Chief and Fire Warden

Kenneth Card, 1st Assistant

Gerard Kostovick, Lieutenant

Animal Control Officer

Ozzie Hart

Planning Board

Rodney Westleigh, Chair	May 01, 2008
David Brainard	May 01, 2007
Alan Hamilton	May 01, 2006
Ed Ceserak	May 01, 2007
Hannelore Horn	May 31, 2008
Eva Mills, Alternate	Sept. 31, 2008
Kathy Hockman, Alternate	Sept. 31, 2008

The Planning Board meets the 1st Monday from
November through April at the Town Office at 7:00pm
and the 1st and 3rd Monday from
May to October at the Town Office at 7:00pm

If a Holiday falls on a regularly scheduled meeting day,
the Board will meet the following Monday.

Comprehensive Plan Implementation Committee

Alan Hamilton, Chair
Rodney Harrington
Fred Henderson
Raymond W. Seames

Appeals Board

Cathy Newell	May 31, 2008
Michael Daniels	May 31, 2008
Henry Stewart, Alternate	May 31, 2009
Albert Curtis Jr.	May 31, 2006

S.A.D. #44 School Board Directors

Richard Melville	May 31, 2007
Walter Brough	May 31, 2006
Jacqueline Brown	May 31, 2008



STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

Millicent M. MacFarland
Clerk of the House

TO: Municipal Officers - **Greenwood**
Editor, Annual Report

FROM: *mmm*
Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(Term exp. 12/6/06)

District: 95

State Representative: H. Sawin Millett, Jr.
Home Address: 37 Golden Guernsey Drive
Waterford, Maine 04088

Residence: (207) 583-4842
Business: (207) 583-4842
E-Mail: SawinMillett@aol.com
Fax: (207) 287-1449

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

State House E-Mail: RepSawin.Millett@legislature.maine.gov

Telephone: 207- 287-1440 (Voice)
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

H. Sawin Millett, Jr.

37 Golden Guernsey Drive
Waterford, ME 04088
Residence: (207) 583-4842
Business: (207) 583-4842
Fax: (207) 583-2520
E-Mail: hsawinmillett@midmaine.net

January 2006

Dear Friends and Neighbors:

As the Second Session of the 122nd Maine State Legislature commences, I would like to take this opportunity to thank you, the citizens of Greenwood, for the confidence you have placed in me to be your voice at the Capitol. It remains a true honor and privilege to represent your interests at the State House.

As the Lead Republican on the Joint Standing Committee on Appropriations and Financial Affairs, I am committed to working with my colleagues in crafting legislation that will put Maine back on a path to prosperity for all its citizens. We must cut state spending, create a more business-friendly climate, make quality healthcare accessible and affordable and assist our neighbors who are truly in need. Being one of the highest-taxed states in the nation, business closings and job layoffs are all-too-common headlines in our newspapers. Now is the time for state government to truly change the way it operates.

Approximately 450 bills will work their way through the legislative process over the next few months. More specifically, lawmakers will deal with tax reform, eminent domain, school funding and increasing the minimum wage. I look forward to receiving your comments regarding these and the many other issues that will be debated on the floor of the House Chamber.

I encourage you to contact me if you would like more information regarding proposed legislation or public hearing dates that are of interest to you. Furthermore, your comments, suggestions and ideas for change are always welcomed and truly appreciated. It is through your communications that I am better able to represent you in Augusta. I can be contacted at home in Waterford, 583-4842, or at the State House, 287-1440. If you prefer writing, my address is 37 Golden Guernsey Drive, Waterford, Maine 04088; and my email address is SawinMillett@aol.com.

Sincerely,

H. Sawin Millett, Jr.
State Representative

District 95 Greenwood, Norway, Waterford and West Paris

Printed on recycled paper



From the Desk of

Maine State Legislature

<http://janus.state.me.us/legis>

Senator Bruce Bryant

287-1515 or toll-free 1-800-423-6900

Email: sen.bryant@verizon.com

www.mainesenate.org/Bryant

2006

Dear Greenwood Neighbors:

Each year as I prepare for the Legislative session, I think about what an awesome responsibility I have as your State Senator. I carry with me the cares, hopes and dreams you shared with me as I went door-to-door in 2004, as well as those concerns that you have since contacted me about.

2006 is the Second Regular Session of Maine's 122nd Legislative Session. We began the year with approximately 500 bills and are working hard to make sure that we get through them by our statutory adjournment date of April 19th. As you know, we are facing astronomical gas and home heating fuel prices – causing many of our elderly and less fortunate citizens much fear and apprehension. To alleviate some of this, the legislature made this its first item of business when we convened in January and appropriated \$5 million for fuel and energy assistance to aid Maine residents.

So much in Maine is good. That is why addressing the viability of Maine's economy, environment, academic excellence for our children, and increasing the education and skill of workers are so important. Citizens and all levels of government must work together so that we make good decisions and help our towns to prosper and continue to be special places to live and work.

As you gather today to organize the governance of your community, think about how public officials at all levels can work together on those issues that are most important to you and your family. I invite you to come to Augusta while we are in session to hear firsthand how the legislature works. Committee hearings are also open to the public. You can check schedules for either of these by going to the Legislature's website at <http://janus.state.me.us/legis> or by calling the Legislative Information Office at 287-1692. It is your State House and your government and I welcome you to come and learn more about it and how you can make a difference.

Thank you for the honor of representing you. I wish you and yours a healthy and happy year!

Sincerely,

State Senator Bruce S. Bryant
Senate District #14

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
437 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

SENIOR WHIP

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &
EMERGENCY MANAGEMENT SUBCOMMITTEE
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
RANKING MEMBER
SMALL BUSINESS
SUBCOMMITTEE ON RURAL ENTERPRISE,
AGRICULTURE, AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

January 2006

Dear Friends:

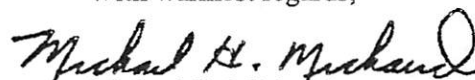
I would like to express my deepest thanks to the people of the Second Congressional District for the opportunity to serve a second term representing you in the United States House of Representatives. Similarly to my first term, I continue to travel home to Maine each weekend to hear from the people of Maine's Second Congressional District, which is the largest east of the Mississippi River.

In order to bring the services that my office can provide to the entire District, I have directed my staff to continue with their vigorous outreach program. They will continue to hold office hours in various communities throughout the District on a monthly basis. This year, I have added another aspect to our program in order to make our services more available in the more rural areas of the district. To accomplish this goal, my staff members have begun a calling program, designed to contact people who otherwise might not wish to travel to our offices or people for whom that distance is too far. I take my role as your Representative very seriously, and I want all the citizens of Maine's Second District to have access to me and my staff.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing our Maine and our nation. If my office may ever be of any assistance, please do not hesitate to contact me at my Lewiston office at 207-782-3704 or by emailing me through my web page at www.house.gov/michaud. You may also use my website to sign up for occasional E-mail updates on the various issues facing Congress.

The same lunch bucket I carried to work for 28 years still sits in my Washington office to remind me to never stop working as hard as the hard working people of Maine. I look forward to hearing from you and am humbled to represent you in Washington.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717

Tri-Town Rescue

P.O. Box 275

West Paris, Maine 04289

(207) 674-2400

To the residents of Greenwood,

Tri-Town Rescue has had a good year. Currently Tri-Town has six paramedics, six intermediate EMT's, 10 basic EMT's, and nine drivers on the roster. Search and Rescue have about five active people with more on the call list when needed. The auxiliary has been very active raising funds to support various purchases of equipment. New volunteers are always welcome to the ambulance branch, the search and rescue team and certainly the auxiliary. Contact the leaders for more information: Norm St. Pierre, chief of service; Lou Falank, head of Search and Rescue, and Dorene Wilbur, president of the auxiliary.

Tri-Town Rescue answered 575 calls in 2005, which is an increase from previous years (540 calls in 2004). The breakdown of calls by town is listed below. Calls outside of the area are mutual aid when other services are busy. Tri-Town has excellent relationship with nearby services of Bethel Rescue, PACE and Med-Care.

Sumner	54	Mexico	2
West Paris	251 (includes Ledgeview)	Rumford	10
Woodstock	125	South Paris	1
Greenwood	52	Buckfield	1
Milton Plantation	14	Lewiston	1
Norway	64		

(picking up people from Stephens Memorial Hospital and returning them home)

The biggest improvement in equipment is the addition of a 12-lead EKG heart monitor donated from CMMC. This allows much more detailed recording of a patient's heart activity, when they are having a heart attack. Tri-Town Rescue sold its old Unit 3 to West Paris Fire Department to use for their squad truck. We had to replace the engine in Unit 2 with a new engine.

Tri-Town Rescue revised its old Bylaws, now inviting members from each of the member towns to sit on the board of directors and have some input into the financial management of the service.

Due to the rising fuel cost, Tri-Town Rescue needs to increase the per capita cost to your town from the current \$12.00 to \$12.50. We continue to try to hold the line on increasing costs, but so much of the work is related to using the diesel fuel in the ambulances and heating the rescue station in West Paris.

Thanks for your support to our ambulance service. We look forward to a celebration of Tri-Town Rescue's 25th anniversary this spring. We appreciate the opportunity to continue to provide quality ambulance service when it's needed.

Sincerely, Jane Chandler, coordinator



Oxford County Sheriff

Law Incident Total Report, by Offense Codes

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
911H	911 hangup call	6
ABAN	Abandoned Vehicle ++++	2
ALAR	Alarm	2
ASST	Agency Assist	1
ATL	Attempt to Locate	1
ATV	ATV Problem	5
BNUE	Burglary, Non-res, Unlawf Ent	1
BRUE	Burglary, Resident, Unlawf Ent	5
CIDS	Civil Dispute	4
CINT	Custodial Interference	2
CMIS	Criminal Mischief	6
CSPC	Controlled Subs/Possess Cocaine	1
CSPM	Cont Subst/Possession Marijuana	2
CSSM	Cont Subst/Sale/Manu/Marijuana	1
CSSO	Cont Substance/Sale/Manu/Other	1
CWPC	Concealed Weapon Permit Check	4
DABV	Disabled Vehicle	2
DOVE	Domestic Incident	1
DRUG	Drug Info/Statistics	3
DTAL	Detail	2
DUI	DUI Alcohol or Drugs	2
FAMF	Family Fight ++++	1
FOFF	Family Offenses, Nonviolent	1
FWKS	Fireworks	1
HARS	Harassment	3
INFO	Information	1
JUVP	Juvenile Problem	1
LSCN	Leaving Scene of Accident	1
MPER	Missing Person	2
PDNV	Property Damage, Non-vandalism	1
PEOF	Peace Officer	1
PSC	Suspicious Person/Circumstance	1
PSVE	Service Of Papers	1
SRCH	Search Warrant	1
SUBP	Subpoena Service	2
SUSP	Suspicion	5
TAPD	Traffic Accident, Prop Damage	12
TAPI	Traffic Accident, Pers Injury	2
TELO	Telephone Harassment	1
THAZ	Traffic Hazard	1
THRE	Threatening	2
TOFF	Traffic Offense	10
TPOT	Theft, Property, Other	6
TRES	Trespassing	2
TVAU	Theft, Vehicle: Automobile	1
UWAP	Unwanted Person	1
VIOB	Violation of Bail Conditions	1
VOFF	Vehicle off Road	1
WELF	Welfare Check	2

Total reported: 119

**GREENWOOD FIRE DEPARTMENT
RAYMOND W. SEAMES, FIRE CHIEF**

2005 CALL REPORT

WOODS FIRES	1
STRUCTURE FIRES (INCLUDES CHIMNEY FIRES)	12
VEHICLE FIRES	2
ACCIDENTS (VEHICLE)	9
CMP (POWER LINES)	4
HAZ MAT (PROPANE)	3
ASSISTING RESCUE (TRI-TOWN)	1
SERVICE CALLS (FUNERALS, PARADES, FALSE ALARMS FLOODED BASEMENTS, BROKEN WATER MAIN, UNPERMITTED BURNS)	17

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Alpheus Brooks	Gary Melville
Edward Cesarek	Richard Melville
Sylvia Clark	Harley Morse
Irving Cole	Gerald Nelson
Robert Coolidge	Walter Osgood
Vera Cross	Charles Patten
Orville Dana	Frank Perham
Eleanor Denormandie	Gerald Poulin
Z. Jean Diarenzo	Rodney Ring
Herbert Dunham	Ivan Roberts
Sylvia Dunham	Keith Savage
Wayne Hakala	Thelma Simmons
Rodney Harrington	Mary Stone
Leonas Holt	Hugh Swan
C. Mellen Kimball	James Tonolini
Albert Lake	William Vereshko
Jennifer Loomis	Kenneth Wakefield
Charles Melville	John Yates

VITAL STATISTICS

Marriages 4

Births 6

Deaths 5

Dearly Departed	Date	Age
Vincent H. Onorati	January 17, 2005	91
Henrietta L. Morse	April 4, 2005	85
Florence E. Seames	August 20, 2005	74
Rena Curtis	August 30, 2005	84
Helen Chase	November 22, 2005	93

Unpaid Balances Report

As of: 12/31/2005

Town of Greenwood

* Paid after 12/31/05

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB/D-0	2004	Bayerlein, Mary Beth	\$129.85	\$0.00	\$0.00	\$129.85	\$0.00	\$8.44	\$138.29
U04/16-A	2004	Bean, Terrance	\$250.08	\$0.00	\$0.00	\$250.08	\$0.00	\$16.26	\$266.34
U18/2-0	2004	Bennett, Vien Joan	\$1,058.14	\$0.00	\$0.00	\$1,058.14	\$0.00	\$68.78	\$1,126.92
U15/26-0	2004	Best, Donald B. & Mara.	\$1,187.46	\$0.00	\$806.68	\$380.78	\$51.48	\$6.92	\$387.70
R07/16-0	2004	Black, Robert Poland Corp.	\$338.10	\$0.00	\$0.00	\$338.10	\$0.00	\$21.98	\$360.08
*U07/8-0	2004	Chase, John E. & Leatrice	\$454.04	\$0.00	\$0.00	\$454.04	\$0.00	\$29.51	\$483.55
*U13/22-0	2004	Chase, John E. & Leatrice	\$248.94	\$0.00	\$0.00	\$248.94	\$0.00	\$16.18	\$265.12
*U13/6-0	2004	Chase, John E. & Leatrice	\$660.45	\$0.00	\$0.00	\$660.45	\$0.00	\$42.93	\$703.38
*R19/1-0	2004	Chase, John E. & Leatrice H.	\$248.36	\$0.00	\$0.00	\$248.36	\$0.00	\$16.14	\$264.50
*U07/7-0	2004	Chase, John E. & Leatrice H.	\$1,137.06	\$0.00	\$0.00	\$1,137.06	\$0.00	\$73.91	\$1,210.97
R06/40-0	2004	Chase, Lisa F. & Everett	\$392.44	\$0.00	\$95.39	\$297.05	\$4.61	\$15.82	\$312.87
LFB/87-0	2004	Chevarie, Richard & Janet	\$263.81	\$0.00	\$253.43	\$10.38	\$10.38	\$0.27	\$10.65
R14/3-B	2004	Cushman, Robert & John Greenwood Foreclosure	\$205.19	\$0.00	\$0.00	\$205.19	\$0.00	\$13.34	\$218.53
*U18/11-0	2004	Donovan, Kathleen A.	\$960.84	\$0.00	\$902.13	\$58.71	\$45.34	\$1.05	\$59.76
*U02/45.01-0	2004	Dunham, Katheryn L.	\$128.98	\$0.00	\$0.00	\$128.98	\$0.00	\$8.38	\$137.36
U11/15.03-0	2004	Elsemore, Terry	\$2,696.40	\$0.00	\$0.00	\$2,696.40	\$0.00	\$175.27	\$2,871.67
*R01/16-0	2004	Emerson, George E.	\$372.05	\$0.00	\$0.00	\$372.05	\$0.00	\$24.18	\$396.23
U24/20-0	2004	Emery, Mark W. & Catherine	\$714.09	\$0.00	\$714.09	\$0.00	\$24.42	\$22.00	\$22.00
R08/5-0	2004	Evans, Linda	\$1,079.23	\$0.00	\$0.00	\$1,079.23	\$0.00	\$70.15	\$1,149.38
R08/6-0	2004	Evans, Linda C.	\$490.61	\$0.00	\$0.00	\$490.61	\$0.00	\$31.89	\$522.50
LFB/66-0	2004	Gagnon, Rene & Anita	\$37.01	\$0.00	\$0.00	\$37.01	\$0.00	\$2.41	\$39.42
U01/2-0	2004	Gilbert Wood Products, Inc.	\$235.20	\$0.00	\$0.00	\$235.20	\$0.00	\$15.29	\$250.49
U01/21-0	2004	Gilbert Wood Products, Inc.	\$404.78	\$0.00	\$0.00	\$404.78	\$0.00	\$26.31	\$431.09
U01/33-0	2004	Gilbert Wood Products, Inc.	\$22,656.20	\$0.00	\$0.00	\$22,656.20	\$0.00	\$1,472.65	\$24,128.85

Unpaid Balances Report

* Paid after 12/31/05

As of: 12/31/2005

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U01/34-0	2004	Gilbert Wood Products, Inc.	\$131.25	\$0.00	\$0.00	\$131.25	\$0.00	\$8.53	\$139.78
U01/4-0	2004	Gilbert Wood Products, Inc.	\$404.69	\$0.00	\$0.00	\$404.69	\$0.00	\$26.30	\$430.99
R21/2-on	2004	Gordon, Peter M. Greenwood Foreclosure	\$166.25	\$0.00	\$0.00	\$166.25	\$0.00	\$10.81	\$177.06
R01/10-0	2004	Graiver, David R. & Nancy J.	\$199.13	\$0.00	\$0.00	\$199.13	\$0.00	\$12.94	\$212.07
R01/11-0	2004	Graiver, David R. & Nancy J.	\$271.04	\$0.00	\$0.51	\$270.53	\$0.24	\$17.34	\$287.87
U08/4-0	2004	Henley, Arthur W.	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$4.55	\$74.55
U08/5-0	2004	Henley, Arthur W.	\$898.45	\$0.00	\$0.00	\$898.45	\$0.00	\$58.40	\$956.85
U08/5.03-0	2004	Henley, Arthur W. & Cori L.	\$2,056.95	\$0.00	\$0.00	\$2,056.95	\$0.00	\$133.70	\$2,190.65
U08/6-0	2004	Henley, Arthur W. & Cori L.	\$122.50	\$0.00	\$0.00	\$122.50	\$0.00	\$7.96	\$130.46
LFB/79-0	2004	Hood, Raymond & Sue	\$70.09	\$0.00	\$0.00	\$70.09	\$0.00	\$4.56	\$74.65
U07/10-0	2004	Kenyon, Bruce D. & Doreen A.	\$1,074.59	\$0.00	\$0.00	\$1,074.59	\$0.00	\$69.85	\$1,144.44
1000/1000-015	2004	Knightly, W.H. Bobs & Twn Garage	\$40.25	\$0.00	\$0.00	\$40.25	\$0.00	\$2.62	\$42.87
LFB/14-0	2004	LaPierre, Scott & Debbie	\$155.14	\$0.00	\$119.00	\$36.14	\$0.00	\$2.35	\$38.49
LFB/64-0	2004	Levesque, David & Helen	\$78.23	\$0.00	\$0.00	\$78.23	\$0.00	\$5.08	\$83.31
U02A/3-0	2004	McLarny, Janice E. Carlton, Harry G.	\$340.81	\$0.00	\$0.00	\$340.81	\$0.00	\$22.15	\$362.96
R04/1-0	2004	Melix, Laura J. St. Peter, Jeremy	\$972.91	\$0.00	\$0.00	\$972.91	\$0.00	\$63.24	\$1,036.15
R06/9-0	2004	Mills, Eva Mae	\$492.01	\$0.00	\$0.00	\$492.01	\$0.00	\$31.98	\$523.99
1000/1000-016	2004	Pitney Bowes Property Tax Division	\$1.37	\$0.00	\$0.00	\$1.37	\$0.00	\$0.09	\$1.46
U02/43-0	2004	Polli, Diana P.	\$666.58	\$0.00	\$0.00	\$666.58	\$0.00	\$43.33	\$709.91
LFB/67-0	2004	Poulin, Leo & Linda	\$96.86	\$0.00	\$0.00	\$96.86	\$0.00	\$6.30	\$103.16
LFB/56-0	2004	Roberts, Brenda	\$80.08	\$0.00	\$66.74	\$13.34	\$0.00	\$0.87	\$14.21
U08/7-1	2004	Roberts, Carl R. Jr.	\$360.50	\$0.00	\$0.00	\$360.50	\$0.00	\$23.43	\$383.93

Unpaid Balances Report

As of: 12/31/2005

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB/38-0	2004	Roberts, Dale & Lori	\$228.81	\$0.00	\$6.83	\$221.98	\$0.00	\$14.43	\$236.41
LFB/B-7	2004	Seppala, James	\$183.31	\$0.00	\$0.00	\$183.31	\$0.00	\$11.92	\$195.23
R03/17-A	2004	Shearer, Steven	\$155.75	\$0.00	\$0.00	\$155.75	\$0.00	\$10.12	\$165.87
U01/23-0	2004	Shearer, Steven	\$933.80	\$0.00	\$0.00	\$933.80	\$0.00	\$60.70	\$994.50
U01/27-0	2004	Shearer, Steven L.	\$321.91	\$0.00	\$0.00	\$321.91	\$0.00	\$20.92	\$342.83
U07/6-0	2004	Teagan, David & Noelle Kay	\$190.75	\$0.00	\$0.00	\$190.75	\$0.00	\$12.40	\$203.15
U07/5-0	2004	Thompson, Michael R.	\$931.96	\$0.00	\$0.00	\$931.96	\$0.00	\$60.58	\$992.54
R01/7-A	2004	Timm, Allen John & Karen	\$837.81	\$0.00	\$0.00	\$837.81	\$0.00	\$54.46	\$892.27
R06/34.2-0	2004	Warden, Thomas S., Jr.	\$826.26	\$0.00	\$0.00	\$826.26	\$0.00	\$53.71	\$879.97
R21/14-0	2004	Wilson, Terry L.	\$826.35	\$0.00	\$0.00	\$826.35	\$0.00	\$53.71	\$880.06
2004 Totals:				\$0.00	\$2,964.80	\$47,696.90	\$136.47	\$3,097.58	\$50,794.48
Report Totals:				\$0.00	\$2,964.80	\$47,696.90	\$136.47	\$3,097.58	\$50,794.48

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Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
*R09/1-ON 3	2005	Alexander, A.J. & Wayne	\$84.72	\$0.00	\$0.00	\$84.72	\$0.00	\$0.00	\$84.72
*LFB/74-0	2005	Allen, David	\$291.71	\$0.00	\$0.00	\$291.71	\$0.00	\$0.00	\$291.71
U11/12-0	2005	Anderson, Russell & Elizabeth	\$2,727.43	\$0.00	\$0.00	\$2,727.43	\$0.00	\$0.00	\$2,727.43
*U15/27-0	2005	Asherman, Edward G. Jr.	\$768.67	\$0.00	\$0.00	\$768.67	\$0.00	\$0.00	\$768.67
U17/10-0	2005	Batchelor, William H.	\$119.62	\$0.00	\$0.00	\$119.62	\$0.00	\$0.00	\$119.62
LFB/D-0	2005	Bayerlein, Mary Beth	\$129.48	\$0.00	\$0.00	\$129.48	\$0.00	\$0.00	\$129.48
U04/16-A	2005	Bean, Terrance	\$540.78	\$0.00	\$0.00	\$540.78	\$0.00	\$0.00	\$540.78
U09/28-0	2005	Beech Rd. LLC	\$343.24	\$0.00	\$0.00	\$343.24	\$0.00	\$0.00	\$343.24
U08/5.02-0	2005	Bellanceau, Marie E.	\$621.22	\$0.00	\$0.00	\$621.22	\$0.00	\$0.00	\$621.22
*R20/9.31-0	2005	Benevento, Michael K.	\$244.30	\$0.00	\$0.00	\$244.30	\$0.00	\$0.00	\$244.30
U15/26-0	2005	Best, Maya	\$1,123.87	\$0.00	\$0.00	\$1,123.87	\$0.00	\$0.00	\$1,123.87
U21/2-A	2005	Bevin, Matthew & Glenna	\$316.72	\$0.00	\$0.00	\$316.72	\$0.00	\$0.00	\$316.72
*R05/25-0	2005	Birtic, Calvin A. & Maureen	\$79.48	\$0.00	\$0.00	\$79.48	\$0.00	\$0.00	\$79.48
R05/26-0	2005	Birtic, Calvin A. & Maureen	\$257.91	\$0.00	\$0.00	\$257.91	\$0.00	\$0.00	\$257.91
R07/16-0	2005	Black, Robert Poland Corp.	\$276.93	\$0.00	\$0.00	\$276.93	\$0.00	\$0.00	\$276.93
*LFB/27-0	2005	Blake, Sonny & Phyllis	\$27.10	\$0.00	\$0.00	\$27.10	\$0.00	\$0.00	\$27.10
*U15/7-0	2005	Blanchard, Steven A.	\$1,299.76	\$0.00	\$0.00	\$1,299.76	\$0.00	\$0.00	\$1,299.76
R20/15-0	2005	Bleakley, James & Jennifer	\$2,863.89	\$0.00	\$0.00	\$2,863.89	\$0.00	\$0.00	\$2,863.89
*LFB/33-0	2005	Bornet, Bill & Judy	\$192.79	\$0.00	\$0.00	\$192.79	\$0.00	\$0.00	\$192.79
*999/92-0	2005	Bottling Group LLC Tax Department	\$113.69	\$0.00	\$0.00	\$113.69	\$0.00	\$0.00	\$113.69
*U01/29-0	2005	Boucher, Richard K.	\$1,201.61	\$0.00	\$0.00	\$1,201.61	\$0.00	\$0.00	\$1,201.61
*LFB/48-0	2005	Bradley, Albert & Rita	\$309.79	\$0.00	\$0.00	\$309.79	\$0.00	\$0.00	\$309.79
*U02/45-0	2005	Broomhall, Gerald A. & Alberta A.	\$1,914.79	\$0.00	\$0.00	\$1,914.79	\$0.00	\$0.00	\$1,914.79
R21/29.05-0	2005	Brown, Eric	\$244.30	\$0.00	\$0.00	\$244.30	\$0.00	\$0.00	\$244.30

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R21/29.07-0	2005	Brown, Eric		\$244.30	\$0.00	\$244.30	\$0.00	\$0.00	\$244.30
* U10/75-B22	2005	Burke, Robert S. Jr. & Theresa G.		\$855.22	\$0.00	\$855.22	\$0.00	\$0.00	\$855.22
* R21/21.1-0	2005	Burke, Vanessa E. & Timothy J.		\$1,154.14	\$0.00	\$1,154.14	\$0.00	\$0.00	\$1,154.14
R13/8-0	2005	Cannuli, Brianna		\$295.25	\$0.00	\$295.25	\$0.00	\$0.00	\$295.25
* R06/26-0	2005	Capulli, Diane		\$216.38	\$0.00	\$216.38	\$0.00	\$0.00	\$216.38
R20/9.04-0	2005	Carey, Robert A.		\$1,158.77	\$0.00	\$1,158.77	\$0.00	\$0.00	\$1,158.77
* R07/21-0	2005	Carter, Judith A. Keene		\$271.52	\$0.00	\$271.52	\$0.00	\$0.00	\$271.52
* U07/8-0	2005	Chase, John E. & Leatrice		\$452.74	\$0.00	\$452.74	\$0.00	\$0.00	\$452.74
* U13/22-0	2005	Chase, John E. & Leatrice		\$248.23	\$0.00	\$248.23	\$0.00	\$0.00	\$248.23
* U13/6-0	2005	Chase, John E. & Leatrice		\$658.56	\$0.00	\$658.56	\$0.00	\$0.00	\$658.56
* R19/1-0	2005	Chase, John E. & Leatrice H.		\$207.21	\$0.00	\$207.21	\$0.00	\$0.00	\$207.21
* U07/7-0	2005	Chase, John E. & Leatrice H.		\$1,073.61	\$0.00	\$1,073.61	\$0.00	\$0.00	\$1,073.61
R06/40-0	2005	Chase, Lisa F. & Everett		\$391.32	\$0.00	\$391.32	\$0.00	\$0.00	\$391.32
LFB/87-0	2005	Chevarie, Richard & Janet		\$236.76	\$0.00	\$236.76	\$0.00	\$0.00	\$236.76
* U07/1-0	2005	Childs, Gina M.		\$1,203.88	\$0.00	\$1,203.88	\$0.00	\$0.00	\$1,203.88
* R13/1-0	2005	Cole, Ronald		\$662.75	\$0.00	\$662.75	\$0.00	\$0.00	\$662.75
* U11/23-0	2005	Collins, Richard J. & Juliana		\$2,115.03	\$0.00	\$2,115.03	\$0.00	\$0.00	\$2,115.03
* U02/66-0	2005	Connor, Bruce		\$1,260.06	\$0.00	\$1,260.06	\$0.00	\$0.00	\$1,260.06
U19/17-0	2005	Conroy, James		\$217.69	\$0.00	\$217.69	\$0.00	\$0.00	\$217.69
U19/17-A	2005	Conroy, James & Mary Trustees		\$399.60	\$0.00	\$399.60	\$0.00	\$0.00	\$399.60
* U07/11.01-0	2005	Conway, Kevin J. Dunham Conway, Patricia L.		\$204.60	\$0.00	\$204.60	\$0.00	\$0.00	\$204.60
* U02/45.02-0	2005	Conway, Patricia L. D.		\$126.77	\$0.00	\$126.77	\$0.00	\$0.00	\$126.77
* U12/7-0	2005	Coolidge, Jeannette L. et. al.		\$686.05	\$0.00	\$686.05	\$0.00	\$0.00	\$686.05

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Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U26/4-0	2005	Coulombe, David L. c/o Richard McLaughlin	\$33.24	\$0.00	\$0.00	\$33.24	\$0.00	\$0.00	\$33.24
* R16/11-0	2005	Cross, Jack L.	\$239.11	\$0.00	\$0.00	\$239.11	\$0.00	\$0.00	\$239.11
R21/9.01-0	2005	Cullity Realty Co. Inc.	\$1,460.04	\$0.00	\$500.00	\$960.04	\$0.00	\$0.00	\$960.04
R05/14-E-0	2005	Curtis, Ray R. & Cheryl A.	\$207.22	\$0.00	\$0.00	\$207.22	\$0.00	\$0.00	\$207.22
R14/3-B	2005	Cushman, Robert & John Greenwood Foreclosure	\$204.60	\$0.00	\$0.00	\$204.60	\$0.00	\$0.00	\$204.60
* U24/2-0	2005	Cyr, Michael F.	\$748.60	\$0.00	\$0.00	\$748.60	\$0.00	\$0.00	\$748.60
* R18/4.06-0	2005	Davis, Keith R. & Georgianna	\$272.05	\$0.00	\$0.00	\$272.05	\$0.00	\$0.00	\$272.05
* U10/63-0	2005	Dennen, John F.	\$709.69	\$0.00	\$0.00	\$709.69	\$0.00	\$0.00	\$709.69
* R20/9.23-0	2005	Dewey, Robyn Sheehan, Ellen	\$244.30	\$0.00	\$0.00	\$244.30	\$0.00	\$0.00	\$244.30
* R17/3-0	2005	Donovan, Neil P. & Patricia P.	\$1,198.77	\$0.00	\$0.00	\$1,198.77	\$0.00	\$0.00	\$1,198.77
* U02/45.01-0	2005	Dunham, Katheryn L.	\$128.61	\$0.00	\$0.00	\$128.61	\$0.00	\$0.00	\$128.61
LFB/B-0	2005	Dupuis, David & Melissa	\$67.62	\$0.00	\$0.00	\$67.62	\$0.00	\$0.00	\$67.62
U27/3-0	2005	Ellingwood, Jason B.	\$289.67	\$0.00	\$0.00	\$289.67	\$0.00	\$0.00	\$289.67
U11/15.03-0	2005	Elsemore, Terry	\$2,688.70	\$0.00	\$0.00	\$2,688.70	\$0.00	\$0.00	\$2,688.70
* R01/16-0	2005	Emerson, George E.	\$370.99	\$0.00	\$0.00	\$370.99	\$0.00	\$0.00	\$370.99
R01/10-0	2005	Emerson, Nancy	\$167.05	\$0.00	\$0.00	\$167.05	\$0.00	\$0.00	\$167.05
R01/11-0	2005	Emerson, Nancy	\$226.73	\$0.00	\$0.00	\$226.73	\$0.00	\$0.00	\$226.73
U02/1-0	2005	Erskine, Gregory Cyr, Michael	\$639.63	\$0.00	\$0.00	\$639.63	\$0.00	\$0.00	\$639.63
R08/5-0	2005	Evans, Linda	\$1,076.14	\$0.00	\$0.00	\$1,076.14	\$0.00	\$0.00	\$1,076.14
R08/6-0	2005	Evans, Linda C.	\$429.01	\$0.00	\$0.00	\$429.01	\$0.00	\$0.00	\$429.01
U07/4-0	2005	Fahey, Richard & Helena	\$465.39	\$0.00	\$1.29	\$464.10	\$0.00	\$0.00	\$464.10
* R09/5-0	2005	Farr, Donald W., Kevin R., & John F.	\$541.82	\$0.00	\$0.00	\$541.82	\$0.00	\$0.00	\$541.82

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R01/5-0	2005	Field, Wayne A.	\$52.30	\$0.00	\$0.00	\$52.30	\$0.00	\$0.00	\$52.30
R01/22.01-0	2005	Field, Wayne A. & Mary E.	\$1,627.56	\$0.00	\$0.00	\$1,627.56	\$0.00	\$0.00	\$1,627.56
* R20/9.33-0	2005	Finnegan, Peter D. & Sharon L.	\$1,932.06	\$0.00	\$1,332.06	\$600.00	\$0.00	\$0.00	\$600.00
R06/50-0	2005	Fitzpatrick, Joseph & Jane	\$1,559.46	\$0.00	\$0.00	\$1,559.46	\$0.00	\$0.00	\$1,559.46
U10/6-0	2005	Fogg, Nancy L.	\$940.03	\$0.00	\$0.00	\$940.03	\$0.00	\$0.00	\$940.03
U24/9-0	2005	Forget, Kenneth P. & Jeaninne M.	\$209.40	\$0.00	\$0.00	\$209.40	\$0.00	\$0.00	\$209.40
U24/5-0	2005	Forget, Kenneth P. & Jeannine M.	\$505.53	\$0.00	\$0.00	\$505.53	\$0.00	\$0.00	\$505.53
* R06/38-0	2005	Foster, James S.	\$616.25	\$0.00	\$300.00	\$316.25	\$0.00	\$0.00	\$316.25
R20/9.30-0	2005	Frost, Christopher	\$1,301.77	\$0.00	\$0.00	\$1,301.77	\$0.00	\$0.00	\$1,301.77
U23/7-0	2005	Frye, Adam M.	\$279.20	\$0.00	\$0.00	\$279.20	\$0.00	\$0.00	\$279.20
LFB/66-0	2005	Gagnon, Rene & Anita	\$33.22	\$0.00	\$0.00	\$33.22	\$0.00	\$0.00	\$33.22
* R06/14.04-0	2005	Garthe, Daniel & Stacy	\$497.32	\$0.00	\$0.00	\$497.32	\$0.00	\$0.00	\$497.32
R13/31.02-0	2005	Gaudreau, David J.	\$231.04	\$0.00	\$0.00	\$231.04	\$0.00	\$0.00	\$231.04
R12/1.02-0	2005	Gaudreau, David J. & Dale	\$829.05	\$0.00	\$0.00	\$829.05	\$0.00	\$0.00	\$829.05
R07/24-0	2005	Gautreau, Jerry A.	\$665.72	\$0.00	\$0.00	\$665.72	\$0.00	\$0.00	\$665.72
U01/2-0	2005	Gilbert Wood Products, Inc.	\$234.53	\$0.00	\$0.00	\$234.53	\$0.00	\$0.00	\$234.53
U01/21-0	2005	Gilbert Wood Products, Inc.	\$403.62	\$0.00	\$0.00	\$403.62	\$0.00	\$0.00	\$403.62
U01/33-0	2005	Gilbert Wood Products, Inc.	\$22,591.47	\$0.00	\$0.00	\$22,591.47	\$0.00	\$0.00	\$22,591.47
U01/34-0	2005	Gilbert Wood Products, Inc.	\$130.87	\$0.00	\$0.00	\$130.87	\$0.00	\$0.00	\$130.87
U01/4-0	2005	Gilbert Wood Products, Inc.	\$403.53	\$0.00	\$0.00	\$403.53	\$0.00	\$0.00	\$403.53
* U17/30-0	2005	Gilpatric, John D.	\$1,113.05	\$0.00	\$0.00	\$1,113.05	\$0.00	\$0.00	\$1,113.05
* R18/4.01-0	2005	Glad, William F.	\$955.13	\$0.00	\$0.00	\$955.13	\$0.00	\$0.00	\$955.13
* R18/4.38-0	2005	Glad, William F.	\$231.04	\$0.00	\$0.00	\$231.04	\$0.00	\$0.00	\$231.04
* R18/4.39-0	2005	Glad, William F.	\$305.90	\$0.00	\$0.00	\$305.90	\$0.00	\$0.00	\$305.90
* R18/4.24-0	2005	Godwin, Peter J.	\$2,268.41	\$0.00	\$0.00	\$2,268.41	\$0.00	\$0.00	\$2,268.41

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Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U22/14-0	2005	Goodridge, Thomas & Donna	\$320.64	\$0.00	\$0.00	\$320.64	\$0.00	\$0.00	\$320.64
U23/6-0	2005	Goodridge, Thomas & Donna M.	\$1,540.75	\$0.00	\$0.00	\$1,540.75	\$0.00	\$0.00	\$1,540.75
* R08/19.01-0	2005	Goodwin, Tammala	\$398.82	\$0.00	\$0.00	\$398.82	\$0.00	\$0.00	\$398.82
R21/2-on	2005	Gordon, Peter M. Greenwood Foreclosure	\$165.77	\$0.00	\$0.00	\$165.77	\$0.00	\$0.00	\$165.77
* R13/21-0	2005	Grover, Douglas & Bertha	\$193.08	\$0.00	\$0.00	\$193.08	\$0.00	\$0.00	\$193.08
U07/2-0	2005	Grover, Evanna M.	\$2,154.38	\$0.00	\$0.00	\$2,154.38	\$0.00	\$0.00	\$2,154.38
R21/44-0	2005	Groves, Scott A. & Mary E.	\$652.11	\$0.00	\$0.00	\$652.11	\$0.00	\$0.00	\$652.11
R18/4.05-0	2005	Hachey, James & Diane	\$3,093.45	\$0.00	\$0.00	\$3,093.45	\$0.00	\$0.00	\$3,093.45
R21/2.1-0	2005	Haley, Sally Ann c/o Susan Gordon	\$707.77	\$0.00	\$0.00	\$707.77	\$0.00	\$0.00	\$707.77
* U02/39-0	2005	Hall, John L. & Margaret Wilk, Justin S.	\$1,303.86	\$0.00	\$0.00	\$1,303.86	\$0.00	\$0.00	\$1,303.86
R20/9.07-0	2005	Harrington, Scott W. & Heather E.	\$331.55	\$0.00	\$0.00	\$331.55	\$0.00	\$0.00	\$331.55
U04/16A-1-0	2005	Hart, Timothy & Jamie	\$247.27	\$0.00	\$0.00	\$247.27	\$0.00	\$0.00	\$247.27
R07/20-0	2005	Hebert, Joseph E. & Pamela	\$960.97	\$0.00	\$0.00	\$960.97	\$0.00	\$0.00	\$960.97
U08/4-0	2005	Henley, Arthur W.	\$69.80	\$0.00	\$0.00	\$69.80	\$0.00	\$0.00	\$69.80
U08/5-0	2005	Henley, Arthur W.	\$895.88	\$0.00	\$0.00	\$895.88	\$0.00	\$0.00	\$895.88
U08/5.03-0	2005	Henley, Arthur W. & Cori L.	\$1,959.46	\$0.00	\$0.00	\$1,959.46	\$0.00	\$0.00	\$1,959.46
U08/6-0	2005	Henley, Arthur W. & Cori L.	\$122.15	\$0.00	\$0.00	\$122.15	\$0.00	\$0.00	\$122.15
LFB/79-0	2005	Hood, Raymond & Sue	\$62.91	\$0.00	\$0.00	\$62.91	\$0.00	\$0.00	\$62.91
R06/7.01-0	2005	Hortie, Marc R. & Donna M.	\$200.67	\$0.00	\$11.92	\$188.75	\$0.00	\$0.00	\$188.75
* U23/3-0	2005	Howley, Denise H.	\$1,694.83	\$0.00	\$875.00	\$819.83	\$0.00	\$0.00	\$819.83
R13/2.12-0	2005	Hutchins, Jon E. & Katherine A.	\$636.40	\$0.00	\$0.00	\$636.40	\$0.00	\$0.00	\$636.40
R18/4.15-0	2005	Ippolito, Frank R. & Maureen B.	\$2,209.69	\$0.00	\$0.00	\$2,209.69	\$0.00	\$0.00	\$2,209.69
* R18/4.16-0	2005	Ippolito, Frank R. & Maureen B.	\$299.62	\$0.00	\$0.00	\$299.62	\$0.00	\$0.00	\$299.62
R01/19-0	2005	Jobparcs Trust	\$98.07	\$0.00	\$0.00	\$98.07	\$0.00	\$0.00	\$98.07

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* R20/10.04-0	2005	K & M Hanson Properties, LLC	\$439.91	\$0.00	\$0.00	\$439.91	\$0.00	\$0.00	\$439.91
U07/10-0	2005	Kenyon, Bruce D. & Doreen A.	\$1,014.80	\$0.00	\$0.00	\$1,014.80	\$0.00	\$0.00	\$1,014.80
* U08/1-0	2005	Kenyon, John L. III	\$2,192.59	\$0.00	\$0.00	\$2,192.59	\$0.00	\$0.00	\$2,192.59
* U10/32-0	2005	Kenyon, John L. III & Lois L.	\$1,079.81	\$0.00	\$0.00	\$1,079.81	\$0.00	\$0.00	\$1,079.81
R18/4.50-0	2005	Khoury, Andre & Stella	\$301.88	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$301.88
R18/4.51-0	2005	Khoury, Andre & Stella	\$286.18	\$0.00	\$0.00	\$286.18	\$0.00	\$0.00	\$286.18
R01/13-0	2005	Kimball, Winfield	\$219.50	\$0.00	\$0.00	\$219.50	\$0.00	\$0.00	\$219.50
R01/18-0	2005	Kimball, Winfield	\$416.79	\$0.00	\$0.00	\$416.79	\$0.00	\$0.00	\$416.79
1000/1000-015	2005	Knightly, W.H. Bobs & Twn Garage	\$40.13	\$0.00	\$0.00	\$40.13	\$0.00	\$0.00	\$40.13
R08/29.01-0	2005	Lacroix, Roger G. & Brenda M.	\$1,831.55	\$0.00	\$0.00	\$1,831.55	\$0.00	\$0.00	\$1,831.55
* LFB/69-0	2005	LaFlamme, Dan & Judy	\$227.72	\$0.00	\$0.00	\$227.72	\$0.00	\$0.00	\$227.72
LFB/68-0	2005	LaFrance, Robert & Paulette	\$230.86	\$0.00	\$0.00	\$230.86	\$0.00	\$0.00	\$230.86
R20/17-0	2005	Lally, Robert W., Jr.	\$3,221.97	\$0.00	\$0.00	\$3,221.97	\$0.00	\$0.00	\$3,221.97
* U04/13-0	2005	Lamarre, Judith H.	\$51.65	\$0.00	\$17.23	\$34.42	\$0.00	\$0.00	\$34.42
* U04/14-0	2005	Lamarre, Judith H.	\$2,579.63	\$0.00	\$0.00	\$2,579.63	\$0.00	\$0.00	\$2,579.63
U11/15.01-0	2005	Lanser, Marc E. & Lisa Black	\$2,975.40	\$0.00	\$0.00	\$2,975.40	\$0.00	\$0.00	\$2,975.40
* R01/5-A-0	2005	Lariviere, Michael	\$1,540.66	\$0.00	\$0.00	\$1,540.66	\$0.00	\$0.00	\$1,540.66
U02/22-0	2005	Larson, Donald Mills, Lorraine	\$451.69	\$0.00	\$0.00	\$451.69	\$0.00	\$0.00	\$451.69
LFB/22-0	2005	Lemoine, Kevin & Jeanne	\$59.84	\$0.00	\$0.00	\$59.84	\$0.00	\$0.00	\$59.84
* U18/8-0	2005	Lepage, Gordon P.	\$1,180.06	\$0.00	\$0.00	\$1,180.06	\$0.00	\$0.00	\$1,180.06
LFB/64-0	2005	Levesque, David & Helen	\$70.20	\$0.00	\$0.00	\$70.20	\$0.00	\$0.00	\$70.20
* R13/31.01-0	2005	Litchfield, Ann E.	\$1,656.88	\$0.00	\$0.00	\$1,656.88	\$0.00	\$0.00	\$1,656.88
U24/19-0	2005	Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy	\$581.87	\$0.00	\$0.00	\$581.87	\$0.00	\$0.00	\$581.87

Unpaid Balances Report

As of: 12/31/2005

Town of Greenwood

* Paid after 12/31/05

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
* R21/3-0	2005	Lowe, James	\$322.21	\$0.00	\$0.00	\$322.21	\$0.00	\$0.00	\$322.21
U25/7-0	2005	Lyons,, Stephen W. & Carol L.	\$52.35	\$0.00	\$0.00	\$52.35	\$0.00	\$0.00	\$52.35
R18/4.10-0	2005	Martin, David B. & Page J.	\$298.92	\$0.00	\$0.00	\$298.92	\$0.00	\$0.00	\$298.92
* R18/4.53-0	2005	Martin, Keith & Deanna	\$297.35	\$0.00	\$0.00	\$297.35	\$0.00	\$0.00	\$297.35
R20/5.01-0	2005	Mason, Lynda L.	\$732.90	\$0.00	\$600.00	\$132.90	\$0.00	\$0.00	\$132.90
R06/41.03-0	2005	McCarthy-Tiella, Gino & Mary E.	\$237.93	\$0.00	\$0.00	\$237.93	\$0.00	\$0.00	\$237.93
R18/4.12-0	2005	McDonagh, Michael M. & Cathleen A.	\$297.17	\$0.00	\$0.00	\$297.17	\$0.00	\$0.00	\$297.17
R03/1.02-0	2005	McFadden, Mary E. Stiffler, Lawrence T.P.	\$282.69	\$0.00	\$0.00	\$282.69	\$0.00	\$0.00	\$282.69
* U17/8-0	2005	McKinnon, Bruce D. Harrington, Raymond J.	\$669.56	\$0.00	\$0.00	\$669.56	\$0.00	\$0.00	\$669.56
U01/24-A	2005	McLarney, Daniel & Brian	\$1,082.42	\$0.00	\$0.00	\$1,082.42	\$0.00	\$0.00	\$1,082.42
U27/1-0	2005	McLaughlin, Richard T.	\$546.36	\$0.00	\$300.00	\$246.36	\$0.00	\$0.00	\$246.36
U14/12-0	2005	McLean, Jr., Malcolm D.	\$462.60	\$0.00	\$0.00	\$462.60	\$0.00	\$0.00	\$462.60
U02/49-0	2005	Meadows, Robert S.	\$1,492.85	\$0.00	\$0.00	\$1,492.85	\$0.00	\$0.00	\$1,492.85
R21/28-0	2005	Merrill, Jr., Warren R.	\$589.90	\$0.00	\$0.00	\$589.90	\$0.00	\$0.00	\$589.90
U10/28-0	2005	Meserve, John	\$1,159.55	\$0.00	\$0.00	\$1,159.55	\$0.00	\$0.00	\$1,159.55
* R08/29.02-0	2005	Millett, Sherry L.	\$327.62	\$0.00	\$0.00	\$327.62	\$0.00	\$0.00	\$327.62
R06/9-0	2005	Mills, Eva Mae	\$430.40	\$0.00	\$0.00	\$430.40	\$0.00	\$0.00	\$430.40
R21/25-0	2005	Mills, Ralph L.	\$273.09	\$0.00	\$0.00	\$273.09	\$0.00	\$0.00	\$273.09
* U11/15.07-0	2005	Montgomery, Bruce H.	\$2,623.08	\$0.00	\$0.00	\$2,623.08	\$0.00	\$0.00	\$2,623.08
R06/3-0	2005	Mountain Island Trust	\$1,034.52	\$0.00	\$0.00	\$1,034.52	\$0.00	\$0.00	\$1,034.52
LFB/72-0	2005	Noonan, Thomas	\$273.27	\$0.00	\$0.00	\$273.27	\$0.00	\$0.00	\$273.27
R14/7-0	2005	Nordquist, Wm. K. Heath, Carla F.	\$174.50	\$0.00	\$0.00	\$174.50	\$0.00	\$0.00	\$174.50
R06/12.03-0	2005	Osgood, Rickie	\$423.69	\$0.00	\$0.00	\$423.69	\$0.00	\$0.00	\$423.69

Unpaid Balances Report

* Paid after 12/31/05

As of: 12/31/2005

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
* U01/26-0	2005	Pelletier, Michael S. Kimball, Amos A.	\$1,005.47	\$0.00	\$0.00	\$1,005.47	\$0.00	\$0.00	\$1,005.47
* R21/29.02-0	2005	Pelletier, Michel	\$2,075.59	\$0.00	\$0.00	\$2,075.59	\$0.00	\$0.00	\$2,075.59
* U06/9-0	2005	Pereira, Douglas et. al.	\$1,165.22	\$0.00	\$0.00	\$1,165.22	\$0.00	\$0.00	\$1,165.22
R18/4.35-0	2005	Perry, John R. & Maude V. B.	\$721.64	\$0.00	\$0.00	\$721.64	\$0.00	\$0.00	\$721.64
1000/1000-016	2005	Pitney Bowes Property Tax Division	\$1.36	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$1.36
U02/43-0	2005	Polli, Diana P.	\$664.67	\$0.00	\$0.00	\$664.67	\$0.00	\$0.00	\$664.67
* LFB/29-0	2005	Porter, Sandra Elaine Pepin	\$263.46	\$0.00	\$0.00	\$263.46	\$0.00	\$0.00	\$263.46
U02/35-0	2005	Poulin, Jane & Gerald	\$735.43	\$0.00	\$0.00	\$735.43	\$0.00	\$0.00	\$735.43
LFB/67-0	2005	Poulin, Leo & Linda	\$86.94	\$0.00	\$0.00	\$86.94	\$0.00	\$0.00	\$86.94
R06/41.07-0	2005	Ratthey, Raymond J.	\$315.67	\$0.00	\$0.00	\$315.67	\$0.00	\$0.00	\$315.67
R06/41.02-0	2005	Ratthey, Raymond J.	\$1,044.64	\$0.00	\$0.00	\$1,044.64	\$0.00	\$0.00	\$1,044.64
* LFB/16-0	2005	Rayner, Bryan	\$66.43	\$0.00	\$0.00	\$66.43	\$0.00	\$0.00	\$66.43
* U05/12-0	2005	Richards, Richard	\$484.59	\$0.00	\$0.00	\$484.59	\$0.00	\$0.00	\$484.59
* U06/8-0	2005	Richards, Richard	\$1,166.01	\$0.00	\$0.00	\$1,166.01	\$0.00	\$0.00	\$1,166.01
U08/7-1	2005	Roberts, Carl R. Jr.	\$299.27	\$0.00	\$0.00	\$299.27	\$0.00	\$0.00	\$299.27
LFB/38-0	2005	Roberts, Dale & Lori	\$205.35	\$0.00	\$0.00	\$205.35	\$0.00	\$0.00	\$205.35
* U20/2-0	2005	Roberts, Ivan L.	\$157.05	\$0.00	\$0.00	\$157.05	\$0.00	\$0.00	\$157.05
R08/35-0	2005	Roberts, Michael	\$1,286.59	\$0.00	\$0.00	\$1,286.59	\$0.00	\$0.00	\$1,286.59
U19/17-D	2005	Roberts, Scott & Ponee	\$2,375.38	\$0.00	\$0.00	\$2,375.38	\$0.00	\$0.00	\$2,375.38
U14/7-0	2005	Roberts - Black, Carolee	\$300.40	\$0.00	\$0.00	\$300.40	\$0.00	\$0.00	\$300.40
U18/10-0	2005	Ross, William & Katheen C.	\$1,031.82	\$0.00	\$0.00	\$1,031.82	\$0.00	\$0.00	\$1,031.82
U12/10-0	2005	Royal, Kevin & Sherry	\$494.18	\$0.00	\$0.00	\$494.18	\$0.00	\$0.00	\$494.18
R05/3-0	2005	Sargeant, William O. Dr. Lt. USN	\$223.53	\$0.00	\$0.00	\$223.53	\$0.00	\$0.00	\$223.53
* R06/41-0	2005	Sciacchitano, Liboria	\$900.86	\$0.00	\$0.00	\$900.86	\$0.00	\$0.00	\$900.86

FIRE DEPARTMENT ORDINANCE

Town of Greenwood, Maine

100- Title, Authority, and Purpose

110 – Title

This ordinance shall be the “Fire Department Ordinance” of the Town of Greenwood.

120 – Authority

This ordinance is adopted pursuant to the Maine Constitution, Article VIII, Title 30-A M.R.S.A., § 3001, Title 30-A M.R.S.A., § 3151.

130 – Purpose

The purpose of this Fire Department Ordinance shall be to clarify the scope of the Town of Greenwood Municipal Fire Department established by Town Meeting vote in March of 1975; to establish appointment procedures and to define the primary roles and duties of the Town of Greenwood Fire Department members; to define the administrative procedures under which the Department shall operate; and to provide for the maximum possible benefits and protections for the Chief, other Officers, Municipal Firefighters, Junior Firefighters and the Town of Greenwood.

The detailed responsibilities and qualifications for all rolls within the Greenwood Fire Department shall be defined in the Town of Greenwood Personnel Policy.

140 – Severability

Should any section or provision of this ordinance be declared by any court to be invalid, such decision shall not invalidate any other section or provision of the ordinance.

150 – Supersedence of Conflicting Ordinances

This ordinance shall supersede any prior ordinance, constitution, and/or bylaws of the same nature.

200 – Establishment, Duties, and Non-Discrimination

210 – Establishment

There is hereby established by this ordinance a Municipal Fire Department that shall be known as the Greenwood Fire Department and shall be staffed by on-call Municipal Firefighters.

220 – Duties

The duty of the Greenwood Fire Department shall be the protection and preservation of life, environment, and property from fires and other emergencies, natural and manmade that may occur within the Town of Greenwood. Unless otherwise specifically authorized by this ordinance, the Greenwood Fire Department will be governed by the appropriate sections of Title 30-A M.S.R.A., Greenwood Fire Department and the Town of Greenwood Emergency Preparedness Plan in carrying out these duties.

230 – Non-Discrimination

The Greenwood Fire Department shall be non-sectarian, non-partisan, and shall not discriminate on the basis of race, color, religion, sex or national origin.

300 – Privileges and immunities

310 - Privileges and immunities

Members of the Greenwood Fire Department shall enjoy the privileges and immunities provided by Title 14 M.R.S.A., § 8101-8118, The Maine Tort Claims Act. The Officers, Municipal Firefighters, and Junior Firefighters shall be covered by the Town of Greenwood's participation in Workers Compensation insurance coverage as it applies to the members of the Greenwood Fire Department.

400 – Personnel

410 – Membership

The Greenwood Fire Department shall be staffed with on-call members. All members of the Greenwood Fire Department shall be subject to the Town of Greenwood Personnel Policy. The number of Officers, Firefighters and Junior Firefighters shall be recommended by the Fire Chief and approved by the Town Manager and Board of Selectmen in accordance with the Town of Greenwood Personnel Policy. The overall number of paid Officers, Municipal Firefighters and Junior Firefighters of the Greenwood Fire Department shall be managed by the Fire Department structure and within budgetary constraints.

411 – Prerequisites

All prospective members shall be at least 18 (eighteen) years of age, except that, Junior Firefighters must be at least 16 (sixteen) years of age and under the age 18 (eighteen). All

prospective members shall be of sufficient physical and mental condition so as to meet the minimum standards for job performance as set forth in Title 26 M.R.S.A. and the Maine Department of Labor Standards. All prospective members shall live in Greenwood, or shall live or work within 20 minutes of the Locke's Mills Fire Station. The prerequisites shall be met before being considered for membership in the Greenwood Fire Department.

In time of critical need to maintain a full roster of qualified Firefighters or to recruit the best Officer candidates, upon recommendation from the Fire Chief, the Town Manager may waive the prerequisite that members "must live in the Town of Greenwood or live or work within 20 minutes of the Locke's Mills Fire Station" for the positions of Assistant Chief, Captain, Lieutenant, Municipal Firefighter and Junior Firefighter. The Board of Selectmen may waive the same prerequisite for the position of Fire Chief.

412 – Officers and Firefighters

The Greenwood Fire Department shall be organized in a company-based structure. The Greenwood Fire Department command structure shall consist of Fire Chief, Assistant Fire Chief, Captain and Lieutenant. The subordinate members of the Department shall consist of the Municipal Firefighters and Junior Firefighters.

413 – Fire Chief Appointment

A candidate must meet all qualifications described in the Town of Greenwood Personnel Policy to be considered for the position of Fire Chief and must complete a job application or internal posting application. Candidates for the position of Fire Chief shall be screened against an initial set of qualifications defined in the Town of Greenwood Personnel Policy. Candidates who pass the initial screening process will be interviewed by a panel made up of the Board of Selectmen, the Town Manager and a number of members of the Greenwood Fire Department equal to the number of Town Administrators participating in the panel interview process. The interview will include a scored and ranked evaluation of each candidate's qualifications based on responsibilities and detailed qualifications defined in the Town of Greenwood Personnel Policy. The Panel will recommend a candidate to be selected for Fire Chief based on the combined weighted score of the evaluations. The Fire Chief will be appointed by the Town Manager subject to confirmation by the Board of Selectmen and shall be sworn by the Town Clerk or other person authorized to administer oaths. The term of office shall be for two years with the appointment terminating on the last day of the municipal fiscal year. On the effective date of this ordinance, the existing appointment of the Fire Chief shall be hereby ratified provided he/she meets the qualifications defined in the Town of Greenwood Personnel Policy.

414 – Vacancy

If for any reason, the office of the Fire Chief becomes vacant prior to the expiration of the prescribed term, the Town Manager shall appoint a replacement in accordance with the provisions of section 413 above, except that the term shall be for the unexpired portion of the original appointment.

415 – Assistant Fire Chief Appointment

A candidate must meet all qualifications described in the Town of Greenwood Personnel Policy and must complete a job application or internal posting application to be considered for the position of Assistant Fire Chief. The Assistant Fire Chief shall be appointed by the Fire Chief, subject to confirmation by the Town Manager, and shall be sworn by the Town Clerk or other person authorized to administer oaths. The term of office shall be for two years with the appointment terminating on the last day of the municipal fiscal year. On the effective date of this ordinance, the existing appointment of the Assistant Fire Chief shall be hereby ratified, provided he meets the qualifications defined in the Town of Greenwood Personnel Policy, but for a term of one year to provide for staggered terms of the Fire Chief and the Assistant Fire Chief.

416 – Assistant Fire Chief Vacancy

If, for any reason, the office of Assistant Fire Chief becomes vacant prior to the expiration of the prescribed term, the Fire Chief shall appoint a replacement in accordance with the provisions of Section 415 above except that the term shall be for the non-expired portion of the original appointment.

417 – Captain Appointment

A candidate must meet all qualifications described in the Town of Greenwood Personnel Policy and must complete a job application or internal posting application to be considered for the position of Captain. The Captain shall be appointed by the Fire Chief, and shall be sworn by the Town Clerk or other person authorized to administer oaths. The term of office shall be for two years. On the effective date of this ordinance, the existing appointment of the Captain shall be hereby ratified provided he meets the qualifications defined in the Town of Greenwood Personnel Policy.

418 – Captain Vacancy

If, for any reason, the office of Captain becomes vacant prior to the expiration of its term, the Fire Chief shall appoint a replacement in accordance with the provisions of Section 417 above except that the term shall be for the non-expired portion of the original appointment.

419 – Lieutenant Appointment

A candidate must meet all qualification described in the Town of Greenwood Personnel Policy and must complete a job application or internal posting application to be considered for the position of Lieutenant. The Lieutenant shall be appointed by the Fire Chief, and shall be sworn by the Town Clerk or other person authorized to administer oaths. The term of office shall be for two years. On the effective date of this ordinance, the existing appointment of the Lieutenant shall be hereby ratified provided he/she meets the qualifications defined in the Town of Greenwood Personnel Policy.

420 – Lieutenant Vacancy

If, for any reason, the office of Lieutenant becomes vacant prior to the expiration of its term, the Fire Chief shall appoint a replacement in accordance with the provisions of Section 419 above except that the term shall be for the non-expired portion of the original appointment.

421 – Municipal Firefighters

The on-call Municipal Firefighters shall be hired by the Fire Chief in accordance with the Town of Greenwood Personnel Policy. On the effective date of this Ordinance, all existing firefighters shall be ratified providing they meet the qualifications defined in the Town of Greenwood Personnel Policy.

422 – Municipal Firefighters Vacancy

The Fire Chief shall attempt to fill all vacancies as provided in Section 410 above as soon as possible in order to maintain a full roster.

423 – Junior Firefighters Appointment

The Junior Firefighters shall be appointed by the Fire Chief and shall perform the duties and functions as assigned by the Fire Chief.

424 – Removal of Fire Chief

The Town Manager may remove the Fire Chief at any time, for cause and after hearing, in accordance with Title 30-A M.R.S.A., § 3153 and with the Town of Greenwood Personnel Policy.

425 – Removal of Other Officers, Municipal Firefighters, and Junior Firefighters

The Fire Chief may, with the approval of the Town Manager, remove any Officer, Municipal Firefighter, or Junior Firefighter, for cause and after hearing in accordance with Title 30-A M.R.S.A., § 3153 and with the Town of Greenwood Personnel Policy.

426- Compensation

Compensation for Officers, Municipal Firefighters, Junior Firefighters and all other future positions, including future civilian positions that may be assigned to the Greenwood Fire Department, will be based on the protocol and salary and wage formula defined in the Town of Greenwood Personnel Policy.

500 – Administrative Procedures

510 – Administrative Rules and Regulations

The Greenwood Fire Department shall be compliant with the NIMS (National Incident Management System) protocol. The Fire Chief shall prepare a Standard Operating Procedure (SOP), and amend thereto as needed, governing the operation of the Greenwood Fire Department. These Standard Operating Procedures shall be consistent with this Ordinance and with Title 30-A M.R.S.A and NIMS. All such SOP's, and any amendments thereto will be approved by and copies filed with the Town Manager.

520 – Purchasing

The Fire Chief and designees shall adhere to the Town of Greenwood Purchasing Policy.

600 – Mutual Aid Agreements

610 – Mutual Aid

The Board of Selectmen is hereby authorized to enter into mutual aid agreements with other municipalities pursuant to Title 30-A M.R.S.A., § 3156. The Board of Selectmen shall make its recommendation from the Fire Chief submitted through the Town Manager. All such agreements are hereby approved and ratified.

700 – Acceptance of Gifts

710 – Acceptance of Gifts

The Selectmen will consider acceptance of all gifts with adherence to all State guidelines and laws.

800 – Amendments and Effective Date

810 – Amendments

Amendments may be initiated by written request to the Board of Selectmen or a written petition of a number of voters equal to at least 10% of the number of votes cast in the last gubernatorial election in the Town. This ordinance may be amended by a majority vote of the Town at the Annual or Special Town meeting.

820 – Effective Date

This ordinance shall become effective on the day following the date of acceptance by the Town of Greenwood.

Adopted this _____ day of _____, in the year _____.

END OF ORDINANCE

Fred Henderson, Chairman of the Board of Selectmen

Wayne Hakala, Selectman

Loretta Mikols, Selectman

**INTERLOCAL AGREEMENT FOR JOINT SOLID WASTE MANAGEMENT
FOR
GREENWOOD AND WOODSTOCK**

WHEREAS, the Towns of Greenwood and Woodstock have evaluated several means of disposing of their solid waste in the most economically feasible and environmentally sound method; and

WHEREAS, the present Greenwood Solid Waste Facility would satisfy the need for a transfer site; and

WHEREAS, it is to the mutual advantage of all parties to enter into an agreement to share all operating expenses;

THEREFORE the Town of Greenwood and Woodstock hereby agree to the terms of this agreement to operate a joint solid waste disposal facility.

1. Definitions:

- A. Solid Waste Committee: The Solid Waste Committee will be composed of three (3) Selectmen from each of the member towns.
- B. Member: Member shall mean the Towns of Greenwood and Woodstock.
- C. User: User shall mean any person residing within the boundaries of the member town or a Contract member town (or territory) on a seasonal or year-round basis. It shall also mean any business located within the boundaries of the member towns (or territory).
- D. Contract Member: A town or territory which the Solid Waste Committee permits to use the facility(ies) for an annual fee (Section 4. B. 5.).

2. Length of Agreement:

- A. This agreement will remain in effect for ten (10) years unless otherwise terminated in accordance with other provisions of this agreement.

3. General Terms:

- A. The Town of Greenwood shall retain ownership of the existing Greenwood solid waste disposal site which shall be used as the site of the transfer system.
- B. The Solid Waste Committee shall be responsible for the location, operation, maintenance and administration of a joint stump dump. A joint stump dump was approved by each town at their town meeting.
- C. The town in which the facility(ies) are located will retain title to all land and capital items. The cost of capital items including land will be shared by the formula presented in this agreement. The disbursement of capital assets will be shared, upon expiration of this agreement, according to the terms of this agreement.
- D. Fees for disposal will be paid through the operating budget in accordance with the formula set forth in this agreement.

E. Only users, as defined in Section 1. shall be permitted to use the joint facility or facilities.

4. Solid Waste Committee:

A. The Solid Waste committee shall be responsible for administration, operation and maintenance of the solid waste disposal system and stump dump.

B. The Solid Waste Committee will have the following powers:

1. Determine an annual budget including capital items based on a calendar year. The budget will be subject to approval of the members' town meeting.
2. Determine operating hours and days.
3. Develop supplemental budgets for expenses not included in the annual budget subject to approval of the members' respective town meetings.
4. Develop a site operations manual including the procedures and rules with which users must comply when using the site and penalties for non-compliance.
5. The Solid Waste Committee may contract with other towns or territories for use of the facilities subject to conditions which the Committee may determine on an annual basis.
6. The Solid Waste Committee is responsible for the hiring and firing of all G & W personnel.

C. Meetings of the Solid Waste Committee:

1. The Solid Waste Committee shall meet at least twice annually.
2. A meeting shall be called within 14 days if requested by vote of the board of selectmen of any member town.
3. The Solid Waste Committee will annually elect a Chairperson and Secretary/Treasurer from its membership each alternating annually between member towns.
4. The Chairperson of the Solid Waste Committee must notify all members of an upcoming meeting at least seven (7) days in advance.
5. All decisions of the Solid Waste Committee, except where provided for in other sections of this agreement, will be by simple majority.
6. A quorum of the Committee will be constituted of four (4) Selectmen, two (2) from each town.
7. Meetings will be held at the current Chairman's town office.

5. Operations:

A. The sites will be open at least two (2) days per week, one (1) day being either Saturday or Sunday and another day as determined by the Solid Waste Committee.

- B. All users must display a sticker which will be available at the transfer station. All haulers must submit a customer list to their town office by January 31st of each year.
- C. All users must comply with the provisions of the operations manual under possible penalty of the revocation of right to use the facilities. Such penalty will be administered at the discretion of the Solid Waste Committee.
- D. The sites will be operated in accordance with State Law, DEP regulations, and the Site Operations Manual.
- E. All earthwork, site work and sanding shall be completed by the Towns. Responsibility shall be assigned according to the following schedule:

Even years – Woodstock
Odd years – Greenwood

- F. The day to day operations of the facilities are the responsibility of the Transfer Station Manager.

6. Cost/Finances:

- A. All capital and operating expenses will be apportioned according to the following table:

Woodstock	60%
Greenwood	40%

- B. This table will be reviewed every 2 (two) years and may be changed by vote of the Solid Waste Committee.
- C. The methods of review will be determined by a waste survey, the methodology for which will be determined by majority vote of the Solid Waste Committee.
- D. The respective towns will maintain all user fees.
- E. Members shall raise operating expenses on an annual basis and may finance capital expenditures as deemed appropriate by each member.
- F. Greenwood will be designated as the financial accountant by the Committee for the administration of the solid waste funds. The designated town shall establish separate financial account(s).

7. Withdrawal:

- A. A member may withdraw from this agreement with one (1) year notice to the Solid Waste Committee.
- B. The Board of Selectmen from the withdrawing town shall provide written notice to the Committee concerning the town's intent to bring withdrawal to a town meeting.
- C. Notice of withdrawal must be in the form of a town meeting vote by the member town.
- D. Withdrawal will become effective three hundred sixty-five (365) days after the date of the town meeting at which the withdrawal vote is taken.

- E. The withdrawing member will be reimbursed its contribution without interest to the contingency and operating accounts minus any expenditures prior to the date of withdrawal but will not be reimbursed for capital equipment expenses occurring prior to the notice of withdrawal.

8. Termination and Expiration:

- A. This agreement may be terminated by vote of the Solid Waste Committee and approval of the member's town meetings.
- B. Upon expiration of this agreement, all capital items and improvements thereto for joint ventures after the effective date of this agreement shall be appraised or sold and value divided according to the table established in Section 6. A.

1. As amended. The method of appraisal or sale will be determined by the Solid Waste Committee.

9. Breach of Agreement

A member shall be deemed to be in breach of this agreement if it fails to comply with other provisions of this agreement. The Solid Waste Committee shall give written breach of specific acts or omissions which constitute breach.

The members so notified will have thirty (30) days to conform if the member fails to conform within the above mentioned time period, the Solid Waste Committee or the member has the power to submit the question to the arbitration procedure established in Section 10.

10. Arbitration:

In the event the Committee or a party under notice of breach elects to submit a question of breach to arbitration, the following provisions shall govern:

- A. The Solid Waste Committee and the party under notice of breach shall each elect a representative and the two persons so elected shall choose a third-neutral person, and the three persons so elected shall constitute an arbitration board. If either party does not select its representative or if the two representatives fail to agree upon, select and name a third neutral person within ten (10) days, either party may request the American Arbitration Association to utilize its procedures for making such selections.
- B. The arbitration board's jurisdiction shall be limited to the interpretation or application of the terms in this agreement.
- C. As soon as possible after the selection of the neutral person, the three arbitrators shall meet with the parties of their representatives, or both, forthwith, either jointly or separately, make inquiries and investigations, hold hearings, or take such other steps, as they deem appropriate. Hearings shall be informal and rules of evidence prevailing in judicial proceedings shall not be binding.
- D. The arbitration board shall be majority vote make written findings and shall render a decision, which with exception of fraud, shall be binding upon the Solid Waste Committee and its members.
- E. The cost of arbitration proceedings shall be shared equally by all members.

A. Proposed amendments shall be passed by vote of the Committee.

Signed this date February 7, 2006

Fred S. Henderson
Fred Henderson, Chairman G&W Committee

Leon Poland
Leon Poland

Wayne Hakala
Wayne Hakala

Judy Bennett
Judy Bennett

Loretta Mikols
Loretta Mikols

Bruce Korhonen
Bruce Korhonen

Unpaid Balances Report

* Paid after 12/31/05

As of: 12/31/2005

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
* R12/2-B	2005	Scott, Amy E. & Ryder A.	\$1,649.55	\$0.00	\$0.00	\$1,649.55	\$0.00	\$0.00	\$1,649.55
U26/8-0	2005	Sessions, Brian W.	\$31.41	\$0.00	\$0.00	\$31.41	\$0.00	\$0.00	\$31.41
U26/7-0	2005	Sessions, Marina M.	\$52.35	\$0.00	\$34.73	\$17.62	\$0.00	\$0.00	\$17.62
R03/17-A	2005	Shearer, Steven	\$155.30	\$0.00	\$0.00	\$155.30	\$0.00	\$0.00	\$155.30
U01/23-0	2005	Shearer, Steven	\$931.13	\$0.00	\$0.00	\$931.13	\$0.00	\$0.00	\$931.13
U01/27-0	2005	Shearer, Steven L.	\$320.99	\$0.00	\$0.00	\$320.99	\$0.00	\$0.00	\$320.99
* R20/10.05-0	2005	Sheehan, Thomas M. & Jo-Anne M.	\$2,199.31	\$0.00	\$0.00	\$2,199.31	\$0.00	\$0.00	\$2,199.31
R01/21-0	2005	Shorey, Robert D. & Audrey M.	\$239.94	\$0.00	\$0.00	\$239.94	\$0.00	\$0.00	\$239.94
R01/6-0	2005	Shorey, Robert D. & Audrey M.	\$1,568.49	\$0.00	\$0.00	\$1,568.49	\$0.00	\$0.00	\$1,568.49
LFB/43-0	2005	Signoretti, Salvatore	\$30.10	\$0.00	\$0.00	\$30.10	\$0.00	\$0.00	\$30.10
* R13/3-0	2005	Ski Tracks, Inc.	\$52.35	\$0.00	\$0.00	\$52.35	\$0.00	\$0.00	\$52.35
U01/8-0	2005	Smith, Grace Smith, Ronald & Sally	\$970.05	\$0.00	\$0.00	\$970.05	\$0.00	\$0.00	\$970.05
* U10/1-0	2005	Sorkin, Alvin B. & Ronile L.	\$1,146.46	\$0.00	\$0.00	\$1,146.46	\$0.00	\$0.00	\$1,146.46
R05/21-0	2005	Spiegel, Jonathan	\$107.29	\$0.00	\$0.00	\$107.29	\$0.00	\$0.00	\$107.29
R08/12.01-0	2005	St. Germain, James R. Enright, Francis	\$420.89	\$0.00	\$0.00	\$420.89	\$0.00	\$0.00	\$420.89
R04/1-0	2005	St. Peter, Jeremy	\$970.13	\$0.00	\$0.00	\$970.13	\$0.00	\$0.00	\$970.13
R05/12.06-0	2005	Steinort, Klaus & Cynthia M.	\$195.96	\$0.00	\$0.00	\$195.96	\$0.00	\$0.00	\$195.96
R03/1.01-0	2005	Stiffler, Lawrence McFadden, Mary	\$432.59	\$0.00	\$0.00	\$432.59	\$0.00	\$0.00	\$432.59
R03/1.04-0	2005	Stiffler, Lawrence S. McFadden, Mary	\$161.59	\$0.00	\$0.00	\$161.59	\$0.00	\$0.00	\$161.59
* R06/36-0	2005	Strout, Loring Jr. & Darlene	\$2,166.86	\$0.00	\$0.00	\$2,166.86	\$0.00	\$0.00	\$2,166.86
LFB/81-0	2005	Supry, Brad & Karen	\$81.51	\$0.00	\$0.00	\$81.51	\$0.00	\$0.00	\$81.51
R05/8-0	2005	Swan, Laska C.	\$813.34	\$0.00	\$0.00	\$813.34	\$0.00	\$0.00	\$813.34
* R06/12.03-A	2005	Sweetser, David	\$798.60	\$0.00	\$0.00	\$798.60	\$0.00	\$0.00	\$798.60

Unpaid Balances Report

* Paid after 12/31/05

As of: 12/31/2005

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U26/3-0	2005	Taryn's Mirror, Inc.	\$494.36	\$0.00	\$0.00	\$494.36	\$0.00	\$0.00	\$494.36
U07/6-0	2005	Teagan, David & Noelle Kay	\$190.20	\$0.00	\$0.00	\$190.20	\$0.00	\$0.00	\$190.20
U07/5-0	2005	Thompson, Michael R.	\$1,024.94	\$0.00	\$0.00	\$1,024.94	\$0.00	\$0.00	\$1,024.94
R01/7-A	2005	Timm, Allen John & Karen	\$835.42	\$0.00	\$0.00	\$835.42	\$0.00	\$0.00	\$835.42
R16/5.2-0	2005	Trupp, Hans	\$289.73	\$0.00	\$6.08	\$283.65	\$0.00	\$0.00	\$283.65
* U02/52-0	2005	Waite, Sarah L.	\$554.12	\$0.00	\$0.00	\$554.12	\$0.00	\$0.00	\$554.12
* R07/13-0	2005	Walton, Cathy E. & Larry K.	\$212.45	\$0.00	\$0.00	\$212.45	\$0.00	\$0.00	\$212.45
* R07/14-0	2005	Walton, Cathy E. & Larry K.	\$1,536.91	\$0.00	\$0.00	\$1,536.91	\$0.00	\$0.00	\$1,536.91
R06/34.2-0	2005	Warden, Thomas S., Jr.	\$893.35	\$0.00	\$0.00	\$893.35	\$0.00	\$0.00	\$893.35
* U10/13-0	2005	Weigel, Patricia	\$1,718.04	\$0.00	\$0.00	\$1,718.04	\$0.00	\$0.00	\$1,718.04
* R06/14.02-0	2005	Westleigh, Reginald	\$329.11	\$0.00	\$0.00	\$329.11	\$0.00	\$0.00	\$329.11
R20/10-0	2005	Wheeler, Roger Chapman & Wheeler, Inc.	\$1,042.99	\$0.00	\$0.00	\$1,042.99	\$0.00	\$0.00	\$1,042.99
R20/10.07-0	2005	Wheeler, Roger 1/2 int. Chapman & Wheeler Inc. 1/2 int.	\$267.42	\$0.00	\$0.00	\$267.42	\$0.00	\$0.00	\$267.42
* R20/10.08-0	2005	Wheeler, Roger 1/2 int. Chapman & Wheeler Inc. 1/2 int.	\$250.58	\$0.00	\$0.00	\$250.58	\$0.00	\$0.00	\$250.58
R20/10.09-0	2005	Wheeler, Roger 1/2 int. Chapman & Wheeler Inc. 1/2 int.	\$246.48	\$0.00	\$0.00	\$246.48	\$0.00	\$0.00	\$246.48
R20/10.11-0	2005	Wheeler, Roger 1/2 Int. Chapman & Wheeler Inc. 1/2 Int.	\$249.10	\$0.00	\$0.00	\$249.10	\$0.00	\$0.00	\$249.10
R20/10.12-0	2005	Wheeler, Roger 1/2 Int. Chapman & Wheeler Inc. 1/2 Int.	\$252.41	\$0.00	\$0.00	\$252.41	\$0.00	\$0.00	\$252.41
* U02/56-0	2005	Whitman, James A. & Julie L.	\$551.77	\$0.00	\$0.00	\$551.77	\$0.00	\$0.00	\$551.77
U04/11-0	2005	Wilson, Keith E. & Sally M.	\$839.00	\$0.00	\$0.00	\$839.00	\$0.00	\$0.00	\$839.00
R02/20-0	2005	Wilson, Michael Graney, Carolyn	\$1,221.33	\$0.00	\$0.00	\$1,221.33	\$0.00	\$0.00	\$1,221.33
R21/14-0	2005	Wilson, Terry L.	\$823.99	\$0.00	\$0.00	\$823.99	\$0.00	\$0.00	\$823.99
R06/14.03-0	2005	Yates, Jeffrey & Joanne	\$293.33	\$0.00	\$0.00	\$293.33	\$0.00	\$0.00	\$293.33

Unpaid Balances Report

* Paid after 12/31/05

As of: 12/31/2005

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
* U15/20-0	2005	Zagata, John J. & Kathleen M.	\$917.43	\$0.00	\$617.43	\$300.00	\$0.00	\$0.00	\$300.00
2005 Totals:				\$0.00	\$4,595.74	\$186,224.40	\$0.00	\$0.00	\$186,224.40
Report Totals:				\$0.00	\$4,595.74	\$186,224.40	\$0.00	\$0.00	\$186,224.40

Hoisington & Bean
A Professional Association
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Greenwood, Maine

We have audited the accompanying financial statements of the governmental activities of the Town of Greenwood, Maine as of and for the year ended December 31, 2005, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Town of Greenwood, Maine, as of December 31, 2005, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management discussion and analysis and the budgetary comparison information as listed in the table of contents, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenwood, Maine's basic financial statements. The combining and individual fund financial statements, listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Hoisington & Bean, P.A.

Hoisington & Bean, P.A.
Certified Public Accountants

Norway, Maine
January 6, 2006

TOWN OF GREENWOOD, MAINE
STATEMENT OF NET ASSETS
DECEMBER 31, 2005

	<u>Governmental Activities</u>
ASSETS	
Current assets:	
Cash, including time deposits	\$ 367,932
Taxes receivable	188,521
Tax liens	45,713
Tax acquired property	8,267
Other receivables	<u>36,902</u>
Total Current assets	<u>\$ 647,335</u>
Non-current assets:	
Capital assets (net)	<u>\$ 3,935,238</u>
TOTAL ASSETS	<u><u>\$ 4,582,573</u></u>
 LIABILITIES	
Current liabilities:	
Accounts payable	\$ 12,051
Long-term liabilities:	
Bonds payable - within 1 year	38,643
Bonds payable - long-term portion	<u>202,486</u>
TOTAL LIABILITIES	<u>\$ 253,180</u>
 NET ASSETS	
Invested in capital assets, net of related debt	\$ 3,694,109
Restricted for:	
Nonexpendable principle	9,500
Unrestricted	<u>625,784</u>
TOTAL NET ASSETS	<u><u>\$ 4,329,393</u></u>
 TOTAL LIABILITIES AND FUND BALANCES	<u><u>\$ 4,582,573</u></u>

See the accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2005

FUNCTIONS/PROGRAMS	PROGRAM REVENUES				
	Expenses	Charges for services	Operating Grants and Contributions	Capital Grants and Contributions	Net (expense) Revenue
General government	\$ 212,064	\$ 34,644			\$ (177,420)
Protection	85,403	1,839		\$ 59,588	(23,976)
Health and welfare	87,331	8,140			(79,191)
Highways & bridges	460,599	6,546	\$ 45,107		(408,946)
School Administrative District #44	662,442				(662,442)
County taxes	61,317				(61,317)
Unclassified	58,943	3,113			(55,830)
NET (EXPENSE) REVENUE	\$ 1,628,099	\$ 54,282	\$ 45,107	\$ 59,588	\$ (1,469,122)
GENERAL REVENUES					
Taxes					\$ 1,288,760
Intergovernmental revenues					186,539
Interest income					8,004
TOTAL REVENUES					\$ 1,483,303
Change in net assets					\$ 14,181
Net assets - beginning					4,315,312
Net assets - ending					\$ 4,329,493

See the accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2005

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash, including time deposits	\$ 314,704	\$ 53,228	\$ 367,932
Uncollected taxes	188,521		188,521
Tax liens	45,713		45,713
Tax acquired property	8,267		8,267
Other receivables	36,902		36,902
Interfund loans receivable	20,977		20,977
TOTAL ASSETS	<u>\$ 615,084</u>	<u>\$ 53,228</u>	<u>\$ 668,312</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable	\$ 12,051		\$ 12,051
Deferred tax revenues	203,805		203,805
Interfund loans payable		\$ 20,977	20,977
TOTAL LIABILITIES	<u>\$ 215,856</u>	<u>\$ 20,977</u>	<u>\$ 236,833</u>
FUND BALANCES			
Reserved for:			
Nonexpendable principle		\$ 9,500	9,500
Unreserved, reported in			
General fund-designated	\$ 117,550		117,550
General fund-undesignated	281,678		281,678
Capital projects fund		\$ 22,094	22,094
Permanent fund		657	657
TOTAL FUND BALANCES	<u>\$ 399,228</u>	<u>\$ 32,251</u>	<u>\$ 431,479</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 615,084</u>	<u>\$ 53,228</u>	

Amounts reported for governmental activities in the Statement of Net Assets are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation of \$363,444.	\$ 3,935,238
Deferred tax revenues are not recognized in the statement of net assets	203,805
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds	<u>(241,129)</u>
Net assets of government activities	<u>\$ 4,329,393</u>

See accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2005

	<u>Governmental Fund Types</u>		
	<u>General Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
REVENUES			
Taxes	\$ 1,288,760		\$ 1,288,760
Intergovernmental	231,646	\$ 59,588	291,234
Charges for services	19,638		19,638
Other fees and reimbursements	34,644		34,644
Interest income	7,731	273	8,004
TOTAL REVENUES	\$ 1,582,419	\$ 59,861	\$ 1,642,280
EXPENDITURES			
General government	\$ 202,734		\$ 202,734
Protection	57,052		57,052
Health and welfare	85,295		85,295
Highways & bridges	302,597		302,597
School Administrative District #44	662,442		662,442
County taxes	61,317		61,317
Unclassified	57,663		57,663
Debt Service:			
Principal		\$ 42,875	42,875
Interest		9,293	9,293
Capital outlay		192,206	192,206
TOTAL EXPENDITURES	\$ 1,429,100	\$ 244,374	\$ 1,673,474
OTHER FINANCING SOURCES (USES)			
Interfund transfers in		202,067	202,067
Interfund transfers out	(202,067)		(202,067)
Net change in fund balances	\$ (48,748)	\$ 17,554	\$ (31,194)
Fund balances - beginning	514,937	14,697	529,634
Deferred tax adjustment	(66,961)		(66,961)
Fund balances - ending	\$ 399,228	\$ 32,251	\$ 431,479

(Continued)

See accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2005

(Concluded)

Reconciliation of the change in fund balances - total governmental funds
to the change in net assets of governmental activities:

Net change in fund balances - total governmental funds. \$ (31,194)

Amounts reported for governmental activities in the Statement of Activities
are different because:

Governmental funds report capital outlays as expenditures while
governmental activities report depreciation expense to allocate
those expenditures over the life of the assets:

Capital asset purchases capitalized	192,205
Depreciation expense	<u>(189,705)</u>
	\$ <u>2,500</u>

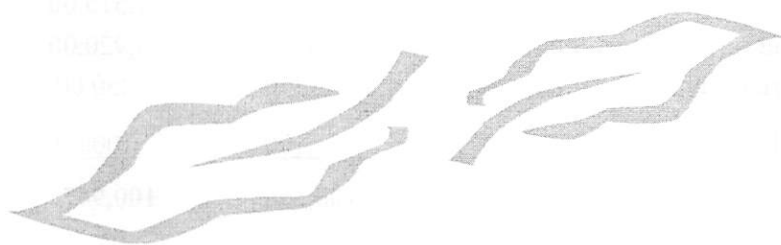
Repayment of debt principal is an expenditure in the govern-
mental funds, but the repayment reduces long-term liabilities in
the Statement of Net Assets:

Bond obligation principal payments	<u>\$ 42,875</u>
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Change in Net Assets of Governmental Activities	<u>\$ 14,181</u>
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See accompanying notes to the basic financial statements.

2006
P R O P O S E D
B U D G E T



Town of Greenwood

Proposed Expense Budget for 2006

	BUDGET	balance used <u>12/31/2005</u>	Remaining <u>Balance</u>	Proposed <u>Budget</u>
<u>Administration</u>				
Salary & Wages	60,000	59,213.65	786.35	61,000.00
Payroll expenses/FICA/MED	<u>18,000</u>	<u>20,857.22</u>	<u>(2,857.22)</u>	<u>19,000.00</u>
	78,000	80,070.87	(2,070.87)	80,000.00
<u>Operating Expenses</u>				
Insurance	70,000	69,977.00	23.00	71,500.00
Mileage	1,500	1,636.99	(136.99)	1,700.00
Town Office	20,000	18,883.67	1,116.33	20,000.00
Computer upgrades	2,500	2,592.90	(92.90)	2,500.00
Legal Fees	6,000	70.00	5,930.00	4,000.00
MMA Dues	1,516	1,516.00	0.00	1,700.00
Accounting Fees	6,500	5,920.00	580.00	6,000.00
Memorial Day	250	250.00	0.00	250.00
Hazardous Waste Day	<u>100</u>	<u>100.00</u>	<u>0.00</u>	<u>100.00</u>
	108,366	100,947	7,419	107,750.00
<u>Boards & Stipends</u>				
Selectmen	3,300	3,300.00	-	4,500.00
Election Workers	500	307.50	\$77.00	500.00
SAD #44 Directors	2,100	2,100.00	0.00	2,100.00
Appeals Board	750	750.00	0.00	750.00
Assessment Review	750	750.00	0.00	750.00
Civil Emg. Preparedness	<u>100</u>	<u>100.00</u>	<u>0.00</u>	<u>100.00</u>
	7,500	7,307.50	77.00	8,700.00
Total Admin. Budget	193,866.00	188,324.93	5,425.57	196,450.00
				Article 21

<u>Codes/Planning/Assessing</u>	BUDGET	balance used 12/31/2005	Remaining Balance	Proposed Budget
Codes Officer	15,600	14,908.89	691.11	15,600.00
Planning Board	5,000	5,158.44	(158.44)	5,000.00
Comp Plan	1,500	1,500.00	0.00	3,000.00
Tax Mapping/Assessing	8,200	8,863.80	(663.80)	9,000.00
AVCOG	1,555	1,555.00	0.00	1,650.00
	31,855	31,986	(131.13)	34,250.00
				Article 22

<u>Community Safety</u>				
E911- Updates	300	607.68	(307.68)	700.00
E911-Road Signage	-	-	0.00	2,000.00
Constable	-	-	0.00	2,000.00
Facility Lighting	7,000	5,882.12	1,117.88	7,000.00
Tri-Town Ambulance Service	9,624	9,624.00	0.00	10,025.00
	16,924			21,725.00
				Article 23

<u>General Services</u>				
General Assistance	750	795.00	(45.00)	800.00
Snowmobile Club	485	484.72	0.00	485.00
Channel IV	1,017	1,017.00	0.00	1,340.00
Health & Services	5,800	5,323.00	0.00	5,800.00
Scholarship	2,000	1,800.00	200.00	2,000.00
	10,052	9,419.72	632.00	10,425.00
				Article 24

<u>Debt Service Budget</u>				
Alder River Dam	\$10,566.00	10,566.00	0.00	10,566.00
Grader Loan Payment	5,300	5,350.88	(50.88)	-
Salt Shed Loan	18,966	18,965.90	0.10	18,582.00
Fire Truck Loan/Reserve	20,000	20,000.00	0.00	20,000.00
	54,832	54,883	(51)	49,148.00
				Article 25

	BUDGET	balance used <u>12/31/2005</u>	Remaining <u>Balance</u>	Proposed <u>Budget</u>
<u>Facilities Maint./Repair</u>				
Town Hall	4,950	5,662.27	(712.27)	8,300.00
Alder River Dam	2,500	2,530.00	(30.00)	1,500.00
Cemeteries	5,000	3,831.48	1,168.52	5,000.00
Boat Ramp Rent/Repair	400	400.00	0.00	400.00
Beach Maintenance	1,000	857	143.00	3,500.00
Maggie Ring Park Maintenance	-			2,500.00
Town Office Repairs	<u>13,500</u>	<u>4,277.06</u>	<u>9,222.94</u>	<u>15,000.00</u>
	27,350	17,558	9,792	36,200.00
				Article 26
<u>Recreation</u>				
Ski/Baseball Program	6,200	6,200	-	6,200.00
				Article 27
<u>ACO</u>				
ACO/Wages& Supplies	3,000	3,459.00	(459.00)	3,000.00
				Article 28
<u>Fire Department</u>				
Wages & Expenses	53,000	47,400.00	5,600.00	60,600.00
				Article 29
<u>G&W</u>				
SW Management & Reserve	76,200	76,200.00	0.00	80,200.00
				Article 30
<u>Highway Department</u>				
Wages/Rd. Maintenance	150,000	171,362.66	(21,362.66)	175,000.00
Equipment Account	56,000	56,144.57	(144.57)	87,000.00
Town Garage	<u>15,000</u>	<u>10,558.88</u>	<u>4,441.12</u>	<u>15,000.00</u>
	221,000	238,066.11	(17,066.11)	277,000.00

Highway Department**BUDGET****balance used
12/31/2005****Remaining
Balance****Proposed
Budget****Roads**

Pave Sections/Greenwood Rd	120,000	119,997.88	2.12	120,000.00
Howe Hill Road Repairs	3,000	1,800.00	1,200.00	30,000.00
Pave Howe Hill RR Crossing	<u>7,500</u>	<u>5,460.00</u>	<u>2,040.00</u>	-
	130,500	127,257.88	3,242.12	150,000.00

Total Highway Budget	351,500.00	365,323.99	(13,823.99)	427,000.00
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Article 31

East Twitchell Pond Road	3,000	2,942.39	57.61	3,000.00
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Article 32

Discount/Abatements

2% Tax Discount	11,000	11,549.20	(549.20)	12,000.00
Unappropriated Surplus/Overlay	20,000	-	20,000.00	5,000.00
Abatements	<u>3,000</u>	<u>78.76</u>	<u>2,921.24</u>	<u>1,500.00</u>
	34,000	11,627.96	22,372.04	18,500.00

Article 33

Reserve Account

Assessment Reserve	25,000	25,000.00	0.00	25,000.00
Highway Garage Addition	10,000	10,000.00	0.00	-
Dam Reserve	<u>5,000</u>	<u>5,000.00</u>	<u>0.00</u>	-
	40,000	40,000.00	-	25,000.00

Article 34

Total Town Expenses	898,779	852,382	29,357	971,698
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Assessments

County Tax	61,317	61,317.00	0.00	70,267.00
MSAD # 44 - Estimated	<u>\$670,000</u>	<u>670,000.00</u>	<u>0.00</u>	<u>696,800.00</u>
	731,317	731,317.00	0.00	767,067.00

Total Expense Budget	1,598,171.72	1,568,699.32	29,327	1,738,765
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Town of Greenwood
Proposed Non-Property Tax Revenue Budget for 2006

	<u>BUDGET</u> <u>FY 2005</u>	<u>balance on</u> <u>12/31/2005</u>	<u>(under)/over</u> <u>collected</u>	<u>Proposed</u> <u>Budget</u>
<u>TAX COLLECTOR'S REVENUE</u>				
Excise Tax - Boats	2,000	1,962.40	(37.60)	2,000.00
Excise Tax - Motor Vehicle	105,000	113,500.00	8,500.00	118,000.00
Agent Fee	4,000	3,935.50	(64.50)	4,000.00
Veteran's Reimbursement	485	503.00	18.00	500.00
Interest on Taxes & LC costs	4,000	3,108.71	(891.29)	3,300.00
Homestead Reimbursement	<u>23,000</u>	<u>18,500.00</u>	<u>(4,500.00)</u>	<u>19,300.00</u>
Total Tax Collector:	\$138,485	141,509.61	3,024.61	147,100.00
<u>TREASURER'S REVENUE</u>				
Municipal Revenue Sharing	59,200	59,630.01	430.01	56,000.00
Local Road Assistance	47,500	49,456.00	1,956.00	49,456.00
Snowmobile Fee Reimbursement	550	550.00	0.00	550.00
Gen. Assistance Reimbursement	375	525.00	150.00	1,000.00
Tax Acquired Property Sales				5,000.00
Tree Growth Reimbursement	<u>59,000</u>	<u>57,065.40</u>	<u>(1,934.60)</u>	<u>57,100.00</u>
Total Intergovernmental:	\$166,625	167,226.41	601.41	169,106.00
<u>TOWN CLERK REVENUE</u>				
Agent Fee/Dogs	820	527.00	(293.00)	500.00
Dog Control Fees	1,850	432.00	(1,418.00)	500.00
Marriage Licenses	120	124.00	4.00	120.00
Vital Statistic Fees	<u>110</u>	<u>90.00</u>	<u>(20.00)</u>	<u>100.00</u>
Total Town Clerk Revenue:	\$2,900	1,173.00	(1,727.00)	1,220.00

	BUDGET <u>FY2005</u>	balance on <u>12/31/2005</u>	(under)/over <u>collected</u>	Proposed <u>Budget</u>
<u>LOCAL REVENUE</u>				
Plumbing Fees	7,000	4,695.25	(2,304.75)	5,500.00
Building Permit Fees	20,000	15,291.76	(4,708.24)	17,000.00
Subdivision Lot Fees	2,500		2,500.00	2,500.00
Junk Yard Permit Fee	50	50.00	0.00	50.00
G & W Revenue	10,000	8,140.00	(1,860.00)	7,500.00
Ordinance Fee	400	673.18	273.18	750.00
Surplus	108,000	108,000.00	0.00	100,000.00
Town Hall Rental	450	250.00	(200.00)	250.00
Adelphia Franchise Fee	1,100	1,100.00	0.00	1,340.00
Diesel Tax Refund	1,000	2,814.66	1,814.66	3,000.00
Fees & Fines	685	723.00	38.00	700.00
Interest Income on Investment	<u>7,000</u>	<u>2,859.74</u>	<u>(4,140.26)</u>	<u>3,000.00</u>
Total Local Revenue:	158,185	144,597.59	(8,587.41)	141,590.00

2005 - Prior Year Encumbrances

Town Hall	-	-	0.00	2,500.00
Fire Department			0.00	5,600.00
Recreation	-	-	0.00	5,000.00
Town Office	-	-	0.00	9,200.00
Highway Dept.	<u>-</u>	<u>-</u>	<u>0.00</u>	<u>25,000.00</u>
	-	-	0.00	47,300.00

NON PROPERTY TAX REVENUE:	466,195.00	454,506.61	(6,688.39)	506,316.00
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Article 36

2006
ANNUAL
TOWN
MEETING
WARRANT



Town of Greenwood

Warrant for Annual Town Meeting March 25, 2006

Oxford, ss

State of Maine

To: Rodney Westleigh, a resident of the Town of Greenwood in said County of Oxford, State of Maine.

Greetings: In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Greenwood Town Hall, Main Street on March 25, 2006 at 10 o'clock in the morning to act on the following articles to wit:

Article 1: To elect a moderator by written ballot to preside at said meeting.

Article 2: To elect a **Selectman, Assessor and Overseer of the Poor** by written ballot for a **three year term**.

Article 3: To elect a **MSAD #44 School Board Director** by written ballot for a three year term.

Business Articles

Article 4: To see if the Town will vote to set a date when taxes on Real Estate and Personal Property shall be due and payable and after which interest shall accrue.

Recommendation: Friday, December 30, 2006

Article 5: To see if the Town will set a rate of interest to be paid after the due dates on delinquent taxes.

Recommendation: Interest rate: 11% - The maximum allowed by David Lemoine, Treasurer of State (Title 36, M.R.S.A. Section 505.4)

Article 6: To see if the Town will set a rate of interest to be paid by the Town on abated taxes at 2.5% pursuant to (Title 36, M.R.S.A. Section 505.4)

Recommendation: Selectmen recommend the article to pass.

Article 7: To see if the Town will vote to authorize the Tax Collector to accept tax payments prior to the commitment of taxes.

Recommendation: Selectmen recommend the article to pass.

Article 8: To see if the Town will vote to allow a 2% discount on taxes paid with 30 days from the date of the mailing of the tax bills.

Recommendation: Selectmen recommend the article to pass.

Article 9: To see if the Town will vote to authorize the municipal officer to spend an amount not to exceed $\frac{1}{4}$ (25%) of the budgeted amount in each budget category, except that for winter roads, of the 2006 Annual Town Meeting during the period from January 1, 2007 to the 2007 Annual Town Meeting.

Recommendation: Selectmen recommend the article to pass.

Article 10: Shall the Town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town to be advertised once per week for two consecutive weeks in the two newspapers of local circulation and the Selectmen may without auction or advertisement to sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties. Also, to authorize the Selectmen to keep any part or parcel thereof for municipal purposes and use.

Recommendation: Selectmen recommend the article to pass.

Article 11: To see if the Town will authorize the Selectmen and Treasurer, on behalf of the Town to sell or dispose of obsolete Town equipment and material on such terms as they deem proper.

Recommendation: Selectmen recommend the article to pass.

Article 12: To see if the Town will authorize the Board of Selectmen and Treasurer to enter into multi-year contracts necessary to provide services to the Town.

Recommendation: Selectmen recommend the article to pass. Services for the Town include but are not limited to assessing, ambulance service, banking, and rubbish removal.

Article 13: To see if the Town will authorize the Selectmen to accept on behalf of the Town, monetary gifts, and to appropriate said gifts to supplement the accounts specified by the benefactor.

Recommendation: Selectmen recommend the article to pass.

Article 14: To see if the Town will vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to Title 23 M.R.S.A. Section 2953.

Recommendation: Selectmen recommend the article to pass.

Article 15: To see if the Town will vote to authorize the Municipal Officers to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming.

Recommendation: Selectmen recommend the article to pass.

Article 16: Shall the Town vote to authorize the Board of Selectmen, on behalf of the Town, to join with other participating municipal and quasi-municipal employers in a Multiple Employer Welfare Arrangement for the provision of employee health benefits, as authorized by 24-A M.R.S.A. § 6601 et seq., said Arrangement to be known as the "Maine Municipal Employees Health Trust" (Health Trust); and for that purpose and in consideration of the mutual covenants and agreements among participating employers, to authorize the Board of Selectmen to enter into a Participating Agreement on behalf of the Town and take whatever other actions may be necessary. The authority granted herein shall continue until revoked.

Recommendation: Selectmen recommend the article to pass.

Ordinance/Agreement Articles

Article 17: Shall the following amendments to the "Town of Greenwood General Zoning and Land Use Ordinance adopted March 1986 be enacted as follows? (Words in **bold** print are additions and words with strike through are being removed.)

Application: The application for non shoreland zoning permits shall be in writing to the Planning Board **Code Enforcement Officer for approval**. The application for shoreland zoning permits shall be in writing to the Planning Board **for approval**.

Recommendation: Selectmen recommend the article to pass.

Article 18: Shall the Town vote to accept the revised G&W Interlocal Agreement with the Town of Woodstock? (Copies available at Town Office and at Town Meeting)

Recommendation: Selectmen recommend the article to pass.

Article 19: Shall an ordinance entitled "Town of Greenwood Fire Department Ordinance" be enacted? (Copies available at Town Office and will be available at Town Hall on Town Meeting day)

Recommendation: Selectmen recommend the article to pass.

Stipend Article

Article 20: Shall the Town vote to accept the following stipend for the Board of Selectmen for the ensuring year.

Selectmen, Assessors and Overseers of the Poor
\$ 150.00 per month

Expense Budget Articles

Article 21: To see what sum of money the Town will vote to raise and appropriate for the Administrative Budget.

Selectmen recommend a total of \$ **196,450.00** for the purposes indicated:

Salary & Wages	61,000.00
Payroll Expenses	19,000.00
Insurance	71,500.00
Mileage	1,700.00
Town Office	20,000.00
Computer Upgrades	2,500.00
Legal Fees	4,000.00
MMA Dues	1,700.00
Accounting Fees	6,000.00
Memorial Day	250.00
Hazardous Waste Day	100.00
Selectmen Wages	4,500.00
Election Workers	500.00
SAD #44 Directors	2,100.00
Appeals Board	750.00
Assessment Review	750.00
Civil Emg. Preparedness	100.00
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	\$ 196,450.00

Article 22: To see what sum of money the Town will vote to raise and appropriate for the Codes/Planning/Assessing Budget.

(\$25,000 in proposed Revenue Budget – Permit Fees - to offset expenses)

Selectmen recommend a total of \$ **34,250.00** for the purposes indicated:

Codes Officer	15,600.00
Planning Board	5,000.00
Comp Plan	3,000.00
Tax Mapping/Assessing	9,000.00
AVCOG	1,650.00
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	\$ 34,250.00

Article 23: To see what sum of money the Town will vote to raise and appropriate for the Town Safety Budget.

Selectmen recommend a total of \$ **21,725.00** for the purposes indicated:

E911-Updates	700.00
E911 – Road Signage	2,000.00
Constable	2,000.00
Facilities Lighting	7,000.00
Tri-Town Ambulance Service	<u>10,025.00</u>
	\$ 21,725.00

Article 24: To see what sum of money the Town will vote to raise and appropriate for the General Services Budget.

Selectmen recommend a total of \$ **10,425.00** for the purposes indicated:

General Assistance	800.00
Snowmobile Club	485.00
Channel IV	1,340.00
Health & Services	5,800.00
Scholarships	<u>2,000.00</u>
	\$ 10,425.00

Article 25: To see what sum of money the Town will vote to raise and appropriate for the Debt Service Budget.

Selectmen recommend a total of \$ **49,148.00** for the purposes indicated:

Alder River Dam	10,566.00
Salt Shed Loan	18,582.00
Fire Truck Loan/Reserve	<u>20,000.00</u>
	\$ 49,148.00

Article 26: To see what sum of money the Town will vote to raise and appropriate for Facility Maintenance and Repair.

(\$16,700 in proposed Revenue Budget - prior year carry forwards - to offset expenses)

Selectmen recommend a total of \$ **36,200.00** for the purposes indicated:

Town Hall	8,300.00
Alder River Dam	1,500.00
Cemeteries	5,000.00
Boat Ramp Rent	400.00
Beach Maintenance	3,500.00
Maggie Ring Park Maintenance	2,500.00
Town Office Repairs	<u>15,000.00</u>
	\$ 36,200.00

Article 27: To see what sum of money the Town will vote to raise and appropriate for the Recreation Budget.

Selectmen recommend a total of **\$ 6,200.00** for the purposes indicated:

Ski/Baseball Program	\$ 6,200.00
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Article 28: To see what sum of money the Town will vote to raise and appropriate for the Animal Control Budget.

Selectmen recommend a total of **\$ 3,000.00** for the purposes indicated.

ACO/Wages & Supplies	\$ 3,000.00
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Article 29: To see what sum of money the Town will vote to raise and appropriate for the Fire Department Budget.

(\$ 5,600 in proposed Revenue Budget - prior year carry forwards to offset expenses)

Selectmen recommend a total of **\$ 60,600.00** for the purposes indicated:

Wages & Expenses	\$ 60,600.00
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Article 30: To see what sum of money the Town will vote to raise and appropriate for the G & W Transfer Station Budget.

Selectmen recommend a total of **\$ 80,200.00** for the purposes indicated:

G & W Management	76,200.00
Equipment Reserve	<u>4,000.00</u>
	\$ 80,200.00

Article 31: To see what sum of money the Town will vote to raise and appropriate for the Highway Department.

(\$ 25,000 in proposed Revenue Budget – prior year carry forwards to offset expenses)

Selectmen recommend a total of **\$ 427,000.00** for the purposes indicated:

Wages/Road Maintenance	175,000.00
Equipment Account	87,000.00
Town Garage Repairs	15,000.00
Greenwood Road Repairs	120,000.00
Howe Hill Road Repairs	<u>30,000.00</u>
	\$ 427,000.00

Article 32: To see what sum of money the Town will vote to raise and appropriate for minimum maintenance to the East Twitchell Pond Road.

Selectmen recommend a total of **\$ 3,000.00** for the purposes indicated.

Plowing/Repairs	\$ 3,000.00
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Article 33: To see what sum of money the Town will vote to raise and appropriate for Tax Discount/Abatements.

Selectmen recommend a total of **\$ 18,500.00** for the purposes indicated.

2% Tax Discount	12,000.00
Unappropriated Surplus	5,000.00
Abatements	<u>1,500.00</u>
	\$ 18,500.00

Article 34: To see what sum of money the Town will vote to raise and appropriate for Reserve Accounts.

Selectmen recommend a total of **\$ 25,000.00** for the purposes indicated.

Assessment Reserve	\$ 25,000.00
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Article 35: To see if the Town will vote by written ballot to increase the Property Tax Levy Limit of **\$ 465,382.00** established for the Town of Greenwood by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that Property Tax Levy Limit.

Article 36: To see what sum of money the Town will vote to raise and appropriate from the Non- Property Tax Revenue Budget for the articles approved in Article 20 through Article 34 inclusive and the remainder to be raised by property taxation.

Recommendation: Amount recommended to pass - \$ 506,316.00 to be appropriated from Non- Property Tax Revenue Budget; and the remainder to be raised by property taxation.

Given under our hands this 16th day of March, AD 2006.

Greenwood Board of Selectmen

s/ Fred D. Henderson, Chairman

s/Wayne Hakala, Selectman

s/ Loretta Mikols, Selectman

Greenwood Treasurer

s/Kimberly A. Sparks

Notes

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